

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/5/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: N. Green				HO inward no.	
Firm/Company: Mani Ravi		Project: Mallah		HO received date	
PO/WO date		PO/WO No. 87977		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	25/5/22	9922/	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107759	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 9922/

Amount F – Difference (A – E): 9922/

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☐ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 30/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	26/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**TAX INVOICE**

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no		Invoice No. VGM-2223-53 Your P.O No. 87977 DC No : Order Confirmed by :		Date : 25-05-2022 Date : 05-05-2022 Date : 20-04-2022				
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:07-05-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00
OUR		CUSTOMER		Total Amount		9,450.00		
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP		Total CGST Amount		236.25		
TIN No. :	36641857335			Total SGST Amount		236.25		
STC No. :	AADC9375PSD001			Total IGST Amount				
IT PAN No.:	AADC9375P			Grand Total (INR)		9,922.50		
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.				Amount in Indian Rupees : NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY				
- Interest @ 24 % p.a. is charged on unrealised payments.				Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228				
- Complaints /Clarifications will not be entertained after 7days of delivery.								
- Subject to Hyderabad jurisdiction only.				- E & O. E.				
Receiver's Signature & Stamp		Prepared by		Checked by		For V Green Media Pvt Ltd. Authorised Signatory		

Release Order

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05-05-2022 14:51:17

OI



87977

20.04.22 3:26:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar, Hyderabad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	87977	167072
Doc Date	05-05-2022	
Quote No		
Quote Date	05-05-2022	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GMR ad in EENADU Hyd on 07-05-2022	1.00	9,450.00	0.00	5.00	9,922.50
Total Order Value . . .					9,922.50

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand GMR ad in EENADU Hyd on 07-05-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 07-05-2022

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 07-05-2022

Measurment NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**