

Date:	27/6/22	Prepared by:	Chen	Serial no.	
Supplier name	VicKen	HO inward no.			
Firm/Company	Meo, Remya Project	HO received date			
PO/WO date	2/6/22	Scan ID.			
SI no.	98	Bill no.	88869	Bill date	22/6/22
1.		Bill amount	4895/-	Original attached	
2.					
3.					
4.					
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.:	10894			
Amount B - Other Credits : Transportation charges		Proof of delivery matches MRN ☐ Yes ☐ No			
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:		4895/-			
Amount F - Difference (A - E):		4895/-			
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chen				
Sign:					
Date	27/6/22				
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.

APPROVED BY
27 JUN 2022

TAX INVOICE

M/s		Modi Properties Pvt. Ltd		5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India		Phone no	
Invoice No.		VGM-2223-98		Date : 22-06-2022		Your P.O No.	
		88869		Date : 02-06-2022		DC No :	
				Date : 20-04-2022		Order Confirmed	
						by :	

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi"	998636	1 NOS	4662.00	2.50	2.50		4662.00
Date of Pub:04-06-2022 Publication:Sakshi Size:3.7x7 cm								

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total CGST Amount	116.55	
TIN No. :	36641857335		Total SGST Amount	116.55	
STC No. :	AADC9375P5SD001		Total IGST Amount		
IT PAN No.:	AADC9375P		Grand Total (INR)	4,895.10	

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Bank Details : HDFC Bank Ltd.
Panagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

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	Doc Date	Quote No	Quote Date
88869	02-06-2022		02-06-2022
167117			
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	1.00	4,662.00	0.00	5.00	4,895.10
MPL ad in Sakshi Hyd on 04-06-2022					
Total Order Value . . .					
4,895.10					

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand MPL ad in Sakshi Hyd on 04-06-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 04-06-2022

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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 04-06-2022

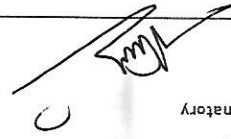
Measurement NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 
 Contact - -

Name :

Accepted the above Terms And Conditions
 For **V Green Media Pvt.Ltd.**

Date : / /