

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 weightment slips, RMC batch reports, duplicate documents, Bway 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.

Date:	27/6/22	Prepared by:	Amr	Serial no.	
Supplier name:	Ujken	Project:	Ujken	HO inward no.	
Firm/Company:	Ujken	PO/VO No.	88568	HO received date:	5/7
PO/VO date:	24/5/22	Bill no.		Scan ID:	
SI no.	1.	Bill date:	17/6/22	Bill amount:	
	2.		9922	Original attached:	
	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.:	109944			
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:		9922			
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		4/7/22			
Remarks:					
Approved by:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ujken				
Sign:					
Date:	27/6/22				
Approval limit:	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

To,		M/s		Mehta & Modi Realty Kowkur LLP	
5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad.		Phone no		by :	
Date : 17-06-2022		Invoice No.		Order Confirmed	
Date : 24-05-2022		Your P.O No.		DC No :	
Date : 20-04-2022		88568		Date : 20-04-2022	

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 28-05-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00

OUR		CUSTOMER		Total Amount	9,450.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	236.25	
TIN No. :	36641857335		Total SGST Amount	236.25	
STC No. :	AADC9375P5SD001		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.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints / Clarifications will not be entertained after 7 days 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

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	SupplyType
88568	24-05-2022		24-05-2022	Supply
167095				

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	9,450.00	0.00	5.00	9,922.50
GHT ad in EENADU Hyd on 28-05-2022					
Total Order Value . . .					9,922.50
Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand GHT ad in EENADU Hyd on 28-05-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 28-05-2022

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 28-05-2022

Measurement NA

Security

Remarks Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Contact :-

Name :

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Date : / /