

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 registration. 3. Do not attach additional documents like weighment slips, RM/C batch reports, duplicate documents, Bway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Supplier name	Vticon	Project	9901/Rail/Misc	PO/WO No.	89950	Scan ID	
Firm/Company		Project		PO/WO No.		HO received date	
SI no.	101	Bill date	22/6/22	Bill amount	4895	Original attached	
SI no.	1	Bill date	22/6/22	Bill amount	4895	Original attached	
SI no.	2	Bill date	22/6/22	Bill amount	4895	Original attached	
SI no.	3	Bill date		Bill amount		Original attached	
SI no.	4	Bill date		Bill amount		Original attached	
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	109000	Proof of delivery matches MRN	☐ Yes ☐ No				
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:							
Amount F - Difference (A - E):							
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:	Signature						
Date:	28/6/22	APPROVED BY					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

TAX INVOICE

To, M/s Modi Reality Mallapur LLP

5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad.

Phone no

Order Confirmed

DC No :

Date : 20-04-2022

Your P.O No.

89250

Date : 17-06-2022

Invoice No.

VGM-2223-101

Date : 22-06-2022

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:18-06-2022	998636	1 NOS	4662.00	2.50	2.50	%	4662.00

4662.00	Total Amount	36AAEFM1459R1ZP	36AADCV9375P1ZC	36641857335	AADC9375P5D001	AADC9375P	IT PAN No.:
116.55	Total CGST Amount						
116.55	Total SGST Amount						
116.55	Total IGST Amount						
4,895.10	Grand Total (INR)						

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND NINETY

FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c : 50200033057768, IFSC CODE : HDFC0001228

OUR CUSTOMER

GSTIN : 36AADCV9375P1ZC

36AAEFM1459R1ZP

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.

- E & O. E.

- Subject to Hyderabad jurisdiction only.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

For V Green Media Pvt Ltd.

Release Order

Page(s) 1 Of 1

17-06-2022 10:30:30

Original



89250

07.06.22 12:13:54

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,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	89250	167134
Doc Date	17-06-2022	
Quote No		
Quote Date	17-06-2022	
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 Sakshi Hyd on 18-06-2022	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

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

Terms and Conditions :-

Specification / Brand GMR ad in Sakshi Hyd on 18-06-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 18-06-2022

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 18-06-2022

Measurment NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Contact --