

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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order, documents, Every bill, test reports, etc. 4. In Amount A, exclude transport, handling charges, etc., and instead include in Amount 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Approved by		Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:						
Sign:						
Date:	28/6/22					
Approval limit	Upto 20k	Approved BY	Above 20k	Above 100k	Upto 20k	Above 20k
Remarks: Payment - due date Close PO / WO ☐ Yes ☐ No - wait for balance material ☐ Other Quantity received as per PO/WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received Amount F - Difference (A - E): Amount E - PO / WO value Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount C - Other Debits: Amount B - Other Credits: Transportation charges MRN nos.: 109000 Proof of delivery by way of ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report Amount A - Bills total (Including Transport & Handling Charges): 4. ☐ Yes ☐ No 3. ☐ Yes ☐ No 2. ☐ Yes ☐ No 1. ☐ Yes ☐ No Bill no. 58 Bill date 25/5/22 Bill amount 9922 Original attached PO/WO date 19/5/22 Form/Company Mera Properties Pvt Ltd HO received date HO Inward no. Scan ID						

TAX INVOICE

Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To, M/s Modi Properties Pvt. Ltd		5-4-18/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India		Phone no	
Invoice No.	VGM-2223-58	Your P.O No.	88404	DC No :	
Date :	25-05-2022	Date :	19-05-2022	Date :	20-04-2022
Order Confirmed		by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Enadu" Size:3x7cm Publication:Enadu Date of Pub:21-05-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00

OUR		CUSTOMER		Total Amount	9,450.00
GSTIN :	36AADC9375P1ZC			Total CGST Amount	236.25
TIN No. :	36641857335			Total SGST Amount	236.25
STC No. :	AADC9375P5D001			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 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.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Release Order

Page(s) 1 Of 1

24-06-2022 10:18:46

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89386

07.06.22 12:13:55

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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 89386 167088**Doc Date** 19-05-2022**Quote No****Quote Date** 19-05-2022**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 MPL ad in EENADU Hyd on 21-05-2022	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 MPL ad in EENADU Hyd on 21-05-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 21-05-2022

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 21-05-2022

Measurment NA

Security -

Remarks Nil