PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/22	Prepared by	Gmurali	Serial no.	
Supplier name	V'Green			HO inward no.	
Firm/Company	Mehta's Modi Realty	Project	Concorde GHF	HO received date	
PO/WO date	14/7/22	PO/WO No.	9AA28	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	137	18/7/22	11521.	☐ 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.:	109930	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:	11521/-
Amount F – Difference (A – E):	11521/-
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	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Gmurali				
Sign:	[signature]				
Date	21/7/22.				
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.

V Green MEDIA

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 **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2223-137	Date : 18-07-2022
Your P.O No.	90028	Date : 14-07-2022
DC No :		Date : 20-04-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:16-07-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	10,972.50
Total CGST Amount	274.31
Total SGST Amount	274.31
Total IGST Amount	
Grand Total (INR)	**11,521.12**

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY

- 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.

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

V GREEN MEDIA PVT. LTD. HYDERABAD

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 14-07-2022 15:29:18 Origi

90028
14.07.22 12:47:25

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

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**	90028	167171
	Doc Date	14-07-2022	
	Quote No		
	Quote Date	14-07-2022	
	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 *GHT ad in Eenadu Hyd on 16-07-2022*	1.00	10,972.50	0.00	5.00	11,521.13
					Total Order Value . . .	**11,521.13**

Rupees : Eleven Thousand Five Hundred Twenty One and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	GHT ad in Eenadu Hyd on 16-07-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-07-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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	16-07-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact --