PURCHASE DIVISION Advice for approval for credit to supplier

29/7/22	Prepared	by	Grufa: So		Serial no.		A Parket or Market or Mark	
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1 1 1	PO/WO	No.	89051	-	Scan ID.	Translation of the Control of the Co	- Company of the Comp	
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	and Steam on Steam					- Kilder per State	D Yes D No	
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IRN 10084				Proof of delivery matches MRN			□Yes □ No	
Credits: Transportation	on charges				**	1	T. 22 (842-84)	
Debits:							3	
B-C) - Amount to be	credited to	the supplie	2700			140	351	
WO value:	***************************************	W		***************************************				
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Close PO / WO U Yes U No - wait for balance material U Other								
Payment - due date					the second secon			
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Upto 20k	Above 20	# MIO FIN	Above 100	K	Upto 20k		Above 20k	
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Notes: 1. In case amount to be credited to supplier and the vills total does not match, accountants to prepare IV 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.



TAX INVOICE

V GREEN MEDIA Pvt. Ltd.

3-6-530/3, Street No.7, Himayathnagar Opp. Lane of Minerva, Hyderabad - 500029 GIN: U74300AP2011PTC075248

VGM-2223-100 Date : 22-06-2022

M/s Modi Realty Genome Valley LLP			invoice No.	VUIV	1-2223-100	Date:	22-06-2022
5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003 Phone no			Your P.O No.	8905	1	Date :	08-06-2022
			DC No:			Date :	20-04-2022
			Order Confirmed by :				
Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amour
Advertisement "BRGV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:11-06-2022	998636	1 NOS	4662.00	2.50	2.50		4662.0

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		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.

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

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

Page(s) 1 Of 1

08-06-2022 14:40:43

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ABFFM3063P1ZU

07.06.22 12:13:53

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 - 66464477

Doc No	89051	167123
Doc Date	08-06-202	22
Quote No		

Quote Date

SupplyType

08-06-2022

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 BRGV ad in Sakshi Hyd on 11-06-2022	1.00	4,662.00	0.00	5.00	4,895.10
		Total Or	der Value	4,895.10	

Terms and Conditions :-

Specification / Brand

BRGV ad in Sakshi Hyd on 11-06-2022

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

11-06-2022

Delivery Location

Bloomdale Residency at Genome Valley

Murharipalli, servey no-31& 32

Phone.

Madhu Site Engineer - 9502211499

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

11-06-2022

Measurment Security

NA

Remarks

Nil