PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Y.Murthy	Serial no.	
Supplier name	V.G.Veen			HO inward no.	
Firm/Company	Modi Reality	Project	Lal Pochanbay NGH	HO received date	
PO/WO date	4/8/22	PO/WO No.	90730	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	183	10/8/22	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.:	110750	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:	11,521/-
Amount E – PO / WO value:	11,521
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	22/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y.Murthy				
Sign:	[signature]				
Date	17/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
17 AUG 2022

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

V Green MEDIA

TAX INVOICE

To,
M/s **Modi Realty Pocharam LLP**
5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500003
Phone no

Invoice No.	VGM-2223-183	Date : 10-08-2022
Your P.O No.	90730/167201	Date : 04-08-2022
DC No :		Date : 10-08-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Nilgiri Heights Pocharam" Size:3x7cm Publication:Eenadu Date of Pub:06-08-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABIFM1836H1Z7
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 **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 :

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT LTD HYDERABAD

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

Release Order

 04-08-2022 13:52:32 O

90730
29.07.22 12:09:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	90730	167201
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-08-2022	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-08-2022	
040 – 6646 4477	**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 *NGH ad in Eenadu Hyd on 06-08-2022*	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	NGH ad in Eenadu Hyd on 06-08-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	06-08-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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	06-08-2022
Measurment	NA
Security	.
Remarks	Nil

Bill no r 183.

For ***Modi Realty Pocharam LLP*** .
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact - -