PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Yamini	Serial no.	
Supplier name	Vigneen			HO inward no.	
Firm/Company	Modi Realty	Project Ghanamo Valued	up BVJU	HO received date	
PO/WO date	15/9/22	PO/WO No.	91962	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	227	30/9/22	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.: ~~91962~~ 112730	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:	11521/-
Amount E – PO / WO value:	11521/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yamini				
Sign:	[signature]	[signature]			
Date	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 11 OCT 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.
3-6-630/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

TAX INVOICE

M/s **Modi Realty Genome Valley LLP** 5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003 Phone no	Invoice No.	VGM-2223-227	Date : 30-09-2022
	Your P.O No.	91962	Date : 15-09-2022
	DC No :		Date : 10-08-2022
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:17-09-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
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.

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

Release Order

 15-09-2022 10:59:41

91962
01.09.22 11:08:03

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	91962	167248
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	15-09-2022	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	15-09-2022	
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	B66400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos *BRGV ad in Eenadu Hyd on 17-09-2022*	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	BRGV ad in Eenadu Hyd on 17-09-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-09-2022
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	17-09-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____