

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/22	Prepared by	V. H. N. K. S.	Serial no.	
Supplier name	Vignar	HO inward no.			
Firm/Company	MAD. K. S. H.	Project	CHM	HO received date	
PO/WO date	7/9/22	PO/WO No.	91652	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	204	7/9/22	11,521	☐ 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.:	112715	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:					
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:	V. H. N. K. S.				
Sign:					
Date	10/10/22				
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.

To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2223-204	Date : 07-09-2022
	Your P.O No.	91652	Date : 09-07-2022
	DC No :		Date : 10-08-2022
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 13-08-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

- 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.

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

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

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory



Release Order

07-09-2022 10:59:07

Original



91652

01.09.22 10:54:25

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	91652	167236
Doc Date	07-09-2022	
Quote No		
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos GMR ad in Eenadu Hyd on 13-08-2022	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 GMR ad in Eenadu Hyd on 13-08-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 13-08-2022

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 13-08-2022

Measurment NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____
Contact -- _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__