PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/22	Prepared by	Pravin	Serial no.	
Supplier name	Vcpven			HO inward no.	
Firm/Company	Hold Reed	Project	[illegible]	HO received date	
PO/WO date	29/9/22	PO/WO No.	71391	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	293	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.:	112718	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	18/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Pravin				
Sign:					
Date	10/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY

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 **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2223-207	Date : 07-09-2022
Your P.O No.	91391	Date : 27-08-2022
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:27-08-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
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. HYDERABAD

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

Release Order

 27-08-2022 15:54:12

91391
17.08.22 12:59:52

From 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,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	91391	167222
Doc Date	27-08-2022	
Quote No		
Quote Date	27-08-2022	
Supply Type	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 Colo - - - Nos *GMR ad in Eenadu Hyd on 27-08-2022*	1.00	[illegible]	0.00	9.00	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 27-08-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-08-2022
Delivery Location	Gulmohar Residency Survey No 15, Mallapur, Hyderabad, NExt to NFC Railway Over Bridge Phone: Contact Security ________ Admin [illegible]
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	27-08-2022
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: __________