

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/10/22		Prepared by		Y. M. W. S.		Serial no.			
Supplier name		V. C. Veen						HO inward no.			
Firm/Company		MOD. Ready		Project		REHABILITATION		HO received date			
PO/WO date		22/9/22		PO/WO No.		9277		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	232			30/9/22			4895/-			☐ 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.:		112726						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:		Y. M. W. S.									
Sign:											
Date		11/10/22									
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.

TAX INVOICE

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

M/s Modi Realty Pocharam LLP 5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500003 Phone no				Invoice No. VGM-2223-232		Date : 30-09-2022	
				Your P.O No. 92177		Date : 22-09-2022	
				DC No :		Date : 10-08-2022	
				Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:24-09-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount		4,662.00	
GSTIN :	36AADCV9375P1ZC		36ABIFM1836H1Z7	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
M/s V GREEN MEDIA PVT. LTD payable at Hyderabad.

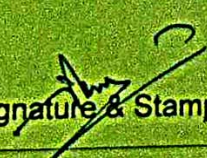
- Interest @ 24 % p.a. is charged on unrealised payments.

- 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 :

 Receiver's Signature & Stamp	 Prepared by	Checked by	For V Green Media Pvt Ltd.  Authorised Signatory
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Release Order

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22-09-2022 11:56:07



92177

16.09.22 3:01:07

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

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 92177 167252

Doc Date 22-09-2022

Quote No

Quote Date 22-09-2022

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 NGH ad in Sakshi Hyd on 24-09-2022	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand NGH ad in Sakshi Hyd on 24-09-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 24-09-2022

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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 24-09-2022

Measurment NA

Security .

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____