# PURCHASE DIVISION
## Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 14/10/22 | Prepared by | Y.Manasa | Serial no. | |
| Supplier name | V.Praveen | | | HO inward no. | |
| Firm/Company | Modi Realty | Project Pocharam LLP | NGH | HO received date | |
| PO/WO date | 22/9/22 | PO/WO No. | 92477 | 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: | 4895/— |
| Amount E – PO / WO value: | 4895/— |
| 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.Manasa | | | | |
| Sign: | | | | | |
| 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.

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 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 | | |
|---|---|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36ABIFM1836H1Z7 | Total Amount | 4,662.00 |
| TIN No. : | 36641857335 | | Total CGST Amount | 116.55 |
| STC No. : | AADCV9375PSD001 | | Total SGST Amount | 116.55 |
| IT PAN No: | AADCV9375P | | Total IGST Amount | |
| | | | **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 :

**For V Green Media Pvt Ltd.**

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

 22-09-2022 11:56:07

# Release Order

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-50(
G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

| | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd.<br>#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.<br>**GSTIN** 36AADCV9375P1ZC<br>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<br>*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<br>pocharam<br>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 | 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 : __/__/____