

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	C. Mwakani	Serial no.	
Supplier name	V. Green	HO inward no.			
Firm/Company	Menting Nobi	Project	UP Kaei H Kaei H	HO received date	
PO/WO date	6/10/22	PO/WO No.	92575	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	265	26/10/22	4,895/-	☐ 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 no.:	113399	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			7/11/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Mwakani				
Sign:					
Date	2/11/22				
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

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd Floor, M G Road, Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2223-265	Date : 26-10-2022
Your P.O No.	92575	Date : 06-10-2022
DC No :		Date : 10-08-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 08-10-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	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 :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

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06-10-2022 12:19:00



92575

03.10.22 5:34:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

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	92575	167271
	Doc Date	06-10-2022	
	Quote No		
	Quote Date	06-10-2022	
	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 GHT ad in Sakshi Hyd on 08-10-2022	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	GHT ad in Sakshi Hyd on 08-10-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-10-2022
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	08-10-2022
Measurment	NA
Security	.
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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