

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/22		Prepared by: P. M. K. S.		Serial no.	
Supplier name: V. C. V. K. S.		Project Value: Rs. 1000000		HO inward no.	
Firm/Company: M. S. S. S. S.		PO/WO No. 93784		HO received date	
PO/WO date: 9/11/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	292	9/11/22	6584	☐ 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.:	U3912	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:				6584	
Amount F - Difference (A - E):				6584	
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		21/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. M. K. S.				
Sign:					
Date	17/11/22				
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. Every 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.

M/s **Modi Realty Genome Valley LLP**

5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003

Phone no

Invoice No. VGM-2223-292 Date : 09-11-2022

Your P.O No. 93784 Date : 09-11-2022

DC No : Date : 10-08-2022

Order Confirmed
by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Siasat" Size:4x7 Publication:Siasat Daily Date of Pub:05-11-2022	998636	1 NOS	6271.00	2.50	2.50		6271.00

	OUR	CUSTOMER	Total Amount	6,271.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	156.78
TIN No. :	36641857335		Total SGST Amount	156.78
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	6,584.56

- 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 :

SIX THOUSAND FIVE HUNDRED AND EIGHTY
FOUR AND PAISE FIFTY SIX 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

Release Order



93784

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	93784	167331
	Doc Date	09-11-2022	
	Quote No		
	Quote Date	09-11-2022	
	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 BRGV urdu ad in Siasat on 05-11-2022	1.00	6,271.00	0.00	5.00	6,584.55
Total Order Value . . .					6,584.55
Rupees : Six Thousand Five Hundred Eighty Four and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand	BRGV urdu ad in Siasat on 05-11-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	05-11-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	05-11-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

