

PURCHASE DIVISION
Advice for approval for credit to supplier

Date		26/12/22		Prepared by		P. W. K. N.		Serial no.		
Supplier name		NVC/Meen		Project		NVC/Meen		HO issued no.		
Firm/Company		Mentha S. P. A.		Receipt		K. A. W. N. 445		HO received date		
PO/NO date		11/12/22		PO/NO No.		94543		Serial ID		
Sl. no.	Bill no.	Bill date	Bill amount	Original attached						
1.	351	16/12/22	4895/-	☐ Yes ☒ No						
2.				☐ Yes ☒ No						
3.				☐ Yes ☒ No						
4.				☐ Yes ☒ No						
Amount A - Bill total (Including Transport & Handl Charges)										
Proof of delivery by way of ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report										
MEN	115448			Proof of delivery matches MEN	☐ 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 ordered as per PO/WO										
☐ Yes ☐ Short received ☐ Short received ☐ Part received										
Case PO / WO										
☐ Yes ☐ No - wait for balance material ☐ Other										
Payment - due date										
Remarks:										
Approved by										
Purchase Officer										
Purchase Manager										
M.D.										
Accountant										
Accounts Manager										
Name										
Signature										
Date										
Approval Limit										
Upto 20k										
Above 20k										
Above 100k										
Upto 20k										
Above 20k										

Notes: 1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit.
2. This bill should only have 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with invoice, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents. Every bill, test reports, etc. 4. In Amount A, include transport, handling charges, etc., and interest 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.

3-6-530/2, Street No.7, Himayathnagar

Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

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-2223-351 Date : 16-12-2022

Your P.O No. 94543 Date : 01-12-2022

DC No : Date : 10-08-2022

Order Confirmed
by :

Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
Advertisement "GHT Ad on Sakshi" Size: 4x7 Publication: Sakshi Date of Pub: 03-12-2022	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
IN No. :	36641857335		Total SGST Amount	116.55
TC No. :	AADCV9375PSD001		Total IGST Amount	
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 7 days 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

Release Order

Page(s) 1 Of 1

01-12-2022 10:41:46



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94543

29.11.22 5:41:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
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 94543 167361

Doc Date 01-12-2022

Quote No

Quote Date 01-12-2022

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 03-12-2022	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 03-12-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-12-2022
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	03-12-2022
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.**

