

PURCHASE DIVISION
Advice for approval for credit to supplier

Date		5/1/23		Proposed by		Salman		Said no	
Supplier name		V. Green		media		MO issued no.			
First Company		modi Realty		Project		FO received date			
FO/VO date		23/12/22		FO/VO No.		13126V		95334	
S no.		222 no.		SBI date		SBI amount		Original attached	
L		378		30/12/22		39,591/-		☒ Yes ☐ No	
2								☐ Yes ☐ No	
3								☐ Yes ☐ No	
4								☐ Yes ☐ No	
Amount A - Bill total (including Transport & Manual Charges)									
Proof of delivery by way of ☐ B/C bill ☐ Bill report ☐ B/C per report ☐ bill stock report ☐ bill stock report									
MISB no.		116039				Proof of delivery number MISB		☐ Yes ☐ No	
Amount B - Other Credits: Transportation charges									
Amount C - Other Debits:									
Amount D (D = B - C) - Amount to be credited to the supplier.									
Amount E - FO/VO value									
Amount F - Difference (A - E)									
Quantity marked as per FO/VO									
☒ Yes ☐ No ☐ Not marked ☐ Not marked ☐ Not marked									
Class FO/VO ☐ Yes ☐ No - wait for better material ☐ Other									
Payment - due date									
Remarks									
9/1/23									

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name	Salman				
Signature	5/1/23				
Date					
Approved Limit	Upto 2L	Above 2L	Above 2L	Upto 2L	Above 2L

Note: 1. In case amount to be credited to supplier and the bill total does not match, respondents to prepare PV for debit or credit. This can be done only after 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order, invoice, original receipt. 2. Do not attach additional documents like weightment slip, B/C bill report, duplicate order, etc. 3. In Amount A, include transport, manual charges, etc., and include include in Amount A. This report must reach MD 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

To, 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-2223-378		Date : 30-12-2022	
				Your P.O No.		95334		Date : 23-12-2022	
				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 Eenadu" Size 3x7cm Publication Eenadu Date of Pub:24-12-2022	998636	1 NOS	37706.00	2.50	2.50		37706.00	

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	37,706.00
TIN No. :	36641857335		Total SGST Amount	942.65
STC No. :	AADCV9375PSD001		Total IGST Amount	942.65
IT PAN No:	AADCV9375P		Grand Total (INR)	39,591.30

- 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.

Amount in Indian Rupees :
THIRTY NINE THOUSAND FIVE HUNDRED AND NINETY ONE AND PAISE THIRTY 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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23-12-2022 10:41:49



95334

13.12.22 4:32:58

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	95334	167392
Doc Date	23-12-2022	
Quote No		
Quote Date	23-12-2022	
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 BRGV ad in Eenadu (Telangana Edition) on 24-12-2022	1.00	37,706.00	0.00	5.00	39,591.30
Total Order Value . . .					39,591.30

Rupees : Thirty Nine Thousand Five Hundred Ninety One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	BRGV ad in Eenadu (Telangana Edition) on 24-12-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	24-12-2022
Delivery Location	Bloomdale Residency at Genome Valley Murhanpalli, survey 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	24-12-2022
Measurement	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name

Name

Date

Signature