

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	5/1/23	Proposed by	Salman	Serial no.	
Supplier name	V. Green media	Project	ACH	MO issued no.	
Place/Company	malayalam margaluda HP	PO/VO No.	95301	MO received date	
PO/VO date	22/12/22	Serial no.		Serial no.	
L	374	MO date	30/12/22	MO amount	Original attached
2			3,528/-		☒ Yes ☐ No
3					☐ Yes ☐ No
4					☐ Yes ☐ No
Amount A - Bill total (including Transport & House Charges)					
Proof of delivery by way of ☐ B/C bill ☐ Bill report ☐ B/C per report ☐ Bill book report ☐ Invoice report					
MO no.	116043	Proof of delivery matches MO no.			☐ 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 - PO / VO value				3,528/-	
Amount F - Difference (A - E)				3,528/-	
Quantity received as per PO/VO		☒ Yes ☐ Shown received ☐ Short received ☐ Part received			
Close PO/VO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		9/1/23			
Remarks:					

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

1. In case amount to be credited to supplier and the bill total does not match, respondents to prepare JV for debit or credit. This set should only have 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order & invoice, original requisition. 2. Do not attach additional documents like weightment slips, B/C book report, duplicate receipts. Every bill, test report, etc. 4. In Amount A, include transport, house charges, etc., and instead include in Amount B. This report must reach HC within one working day of approval by purchase officer/purchase manager.

M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4, IInd Floor, M G Road Secunderabad 500 003
Phone no

Invoice No. VGM-2223-374 Date : 30-12-2022
Your P.O No. 95301 Date : 22-12-2022
DC No : Date : 10-08-2022

Order Confirmed
by :

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 24-12-2022	998636	1 NOS	3360 00	2.50	2.50		3360 00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADC9375P1ZC	36ABCFM6774G2ZZ	Total CGST Amount	3,360.00
TIN No. :	36641857335		Total SGST Amount	84.00
STC No. :	AADC9375PSD001		Total IGST Amount	84.00
IT PAN No:	AADC9375P		Grand Total (INR)	3,528.00

- 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 :
THREE THOUSAND FIVE HUNDRED AND TWENTY EIGHT 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

23-12-2022 13:06:38



Copy

95301

13.12.22 4:32:58

Company

Modi Realty (Miryalguda) LLP

S-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2Z2

Supplier Details

V Green Media Pvt.Ltd.

#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	95301	167380
Doc Date	22-12-2022	
Quote No		
Quote Date	22-12-2022	
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 AGH ad in Eenadu(Outstation) Hyd on 24-12-2022	1.00	3,360.00	0.00	5.00	3,528.00
Total Order Value . . .					3,528.00

Rupees : Three Thousand Five Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand AGH ad in Eenadu(Outstation) Hyd on 24-12-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 24-12-2022

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone: 9550139944

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

Measurment NA

Security

Remarks Nil

For Modi Realty (Miryalguda) LLP

Authorized Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Name

Date