

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	Y. N. R. A.	Serial no.	
Supplier name	V. G. Y. C. N.	HO inward no.			
Firm/Company	M. D. R. C. H.	Project	UP	HO received date	
PO/WO date	25/1/23	PO/WO No.	76448	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original amount	
1.	435	31/1/23	11521/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hameli Charges):					
Proof of delivery by way of: ☐ DCo/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117078	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)					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y. N. R. A.				
Sign:					
Date	6/2/23				
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 bill, test reports, etc. 4. In Amount A, exclude transport, Hameli 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.
3-6-530/2, Street No 7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

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-2223-435 Date : 31-01-2023
Your P.O No. 96448 Date : 25-01-2023
DC No : Date : 31-01-2023
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: 28-01-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

- 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 :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE 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

25-01-2023 12:08:54



Company **Modi Realty Genome Valley LLP**
 S-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad
 GST No **36ABFFM3063P1ZU**

Supplier Details

V Green Media Pvt Ltd
 #3-6-53G/3, 1st floor, street no 7 (Opp. lane of Minerva coffee shop)
 Himayathnagar Hyderabad

GSTIN **36AADCVR375P1ZC**
 040 - 6646 44**

Doc No
 Doc Date
 Quote No
 Quote Date
 Supply Type

Kind Attn : **Accounts Department**

Release Order for the Supply of following items

Item Name	Qty	Rate	Disc%	IGST	Amount
1. 866400. PGM-Promotions - Design Charges - Classified Display ad-Single Colo Not 866400 ad in Details Hyl on 28-01-2023					

Rupees **Eleven Thousand Five Hundred Twenty One and Paise** only

Total Order Value **11,521.12**

Terms and Conditions

Specification / Brand	866400 ad in Details Hyl on 28-01-2023
Payment Terms	After Delivery & Production of ad
Tax	Inclusive of all taxes
Delivery Date	28-01-2023
Delivery Location	Boardable residency at Genome valley Murtareddy, Sec-014, G Phone : Media Site Engineer 866400-140
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	28-01-2023
Measurement	Nil
Security	Nil
Remarks	Nil

Modi Realty Genome Valley LLP
 Authorized Signatory

Accepted On Behalf of Vendor
 For V Green Media Pvt Ltd

