

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	PAWKAH	Serial no.	
Supplier name	Vijay			HO inward no.	
Firm/Company	MOD. Beauty	Project	Midday	HO received date	
PO/WO date	5/1/23	PO/WO No.	95793	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	419	21/1/23	27562	☐ 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.:	117071	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				27562	
Amount F - Difference (A - E):				27562	
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:	PAWKAH				
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 bill 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, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Housefi 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

To, M/s Modi Reality Miryalaguda Hyd LLP	Invoice No.	VGM-2223-419	Date : 21-01-2023
5-4-187/3&4, IInd Floor, M.G. Road Secunderabad 500 003	Your P.O No.	95793	Date : 05-01-2023
Phone no	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 Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub 07-01-2023	998636	1 NOS	26250.00	2.50	2.50		26250.00

	OUR	CUSTOMER	Total Amount	26,250.00
GSTIN :	36AADC9375P1ZC	36ABCFM6774G2ZZ	Total CGST Amount	656.25
TIN No. :	36641857335		Total SGST Amount	656.25
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	27,562.50

- 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 :
TWENTY SEVEN THOUSAND FIVE HUNDRED AND SIXTY TWO AND PAISE FIFTY 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 

08-01-2021 11:00:11



27. 12. 22 3:34:37

Modi Realty (Miryalguda) LLP
S-4, 183/204, N. 177

S-4-187/384, 11 nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. , 36ABCFM6774G2ZZ

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 -- 0640 4477

Doc No	05/91	16/4/95
Doc Date	05-01-2023	
Quote No		
Quote Date	05-01-2023	
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 Sakshi(Entire Telangana Edition) on 07-01-2023	1.00	26,250.00	0.00	5.00	27,562.50
Total Order Value . . .					27,562.50

Rupees : Twenty Seven Thousand Five Hundred Sixty Two and Paise Fifty Only.

Specification / Brand AGH ad in Sakshij(Entire Telangana Edition) on 07-01-2023

Payment Terms	After Delivery & Production of bill
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Tax	Inclusive of all taxes
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Delivery Date 07-01-2023

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

Penalty For Delay	Nil
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Transportation Cost	Nil
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Warranty	Nil
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications

Completion Date 07-01-2023

Measurement	NA
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Security

Remarks	Nil
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Accepted the above Terms And Conditions

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

For: **Modi Realty (Miryalguda) LLP**

Authorized Signatory

Name: _____

Name _____

Date : / /

Contact

