

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	Y. N. K. A.	Serial no.	
Supplier name	Vegreen	HO inward no.			
Firm/Company	MODI Realty	Project	Genome Valley	HO received date	
PO/WO date	5/1/23	PO/WO No.	95790	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	417	21/1/23	2893	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Handling Charges):

Proof of delivery by way of: ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.:	117062	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. K. 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., advise 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, Entry bills, test reports, etc. 4. In Amount A, exclude transport, Handling 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 Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, MG Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2223-417	Date : 21-01-2023
	Your P.O No.	95790	Date : 05-01-2023
	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 Hindu" Size 3.5x7 Publication: Hindu Date of Pub: 07-01-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADC9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	2,893.80

- 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 :
TWO THOUSAND EIGHT HUNDRED AND
NINETY THREE AND PAISE EIGHTY 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

Page 1 of 1

05-01-2023 11:09:33



95790

27.12.22 3:34:37

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	95790	167422
	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 BRGV ad in Hindu Hyd on 07-01-2023	1.00	2,756.00	0.00	5.00	2,893.80
Total Order Value . . .					2,893.80
Rupees : Two Thousand Eight Hundred Ninty Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	BRGV ad in Hindu Hyd on 07-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-01-2023
Delivery Location	Bloomdale Residency at Genome Valley Munharipalli,servey 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	07-01-2023
Measurment	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 ____/____/____

Contact :-

I that the toy be re-
to the family as the
turned to be found of it.
own the railway person-
sighted him, the com-
I said he did not know
he or address of the fa-

A railway team went there and delivered the toy, much to the joy of the 13-month-old.

...and the ...
...the ...
...the ...

[illegible]

DECLINE LAS
FOUNDATION BATCH 2024
Preprints Open Me
© 24 January 2024
