

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	YOUNKAL	Serial no.	
Supplier name	N. G. Green			HO inward no.	
Firm/Company	MOD. Realty	Project	Genene Valley	HO received date	
PO/WO date	5/1/23	PO/WO No.	95792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	418	21/1/23	39591/-	☐ 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: ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117059	Proof of delivery matches MRN	☐ Yes ☐ No
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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:	YOUNKAL				
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, Empty bills, test reports, etc. 4. In Amount A, exclude transport, Hamali 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-2223-418 Date : 21-01-2023

Your P.O No. 957912 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 Eenadu" Size 3x7cm Publication Eenadu Date of Pub 07-01-2023	998636	1 NOS	37706.00	2.50	2.50		37706.00

	OUR	CUSTOMER	Total Amount	37,706.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	942.65
TIN No. :	36641857335		Total SGST Amount	942.65
STC No. :	AADCV9375PSD001		Total IGST Amount	
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.

- E & O. E

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 :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorized Signatory

Release Order

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05-01-2023 11:09:33



95792

27.12.22 3:34:37

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	95792	167424
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 Eenadu(Entire Telangana Edition) on 07-01-2023	1.00	37,706.00	0.00	5.00	39,591.30
Total Order Value . . .					39,591.30

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

Terms and Conditions :-

Specification / Brand	BRGV ad in Eenadu(Entire Telangana Edition) 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 Murharipalli,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 -

