

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	Y. M. K. K.	Serial no.	
Supplier name	Vijay			HO inward no.	
Firm/Company	Mehla's Mani Ready Concrete	Project	16000000000000000000	HO received date	
PO/WO date	5/1/23	PO/WO No.	95791	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	429	2/1/23	3646/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Housefi Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117060	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. M. K. K.				
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, 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

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd Floor, M G Road, Soham Mansion,
Secunderabad.

Phone no

Invoice No. VGM-2223-429 Date : 21-01-2023

Your P.O No. 95791 Date : 05-01-2023

DC No : Date : 10-08-2022

Order Confirmed
by :

Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
Advertisement "GHT Ad in TOI" Size 3x7cm Publication: TOI Date of Pub: 05-01-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00

	OUR	CUSTOMER	Total Amount	3,473.00
GSTIN :	36AADC9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	86.83
TIN No. :	36641857335		Total SGST Amount	86.83
STC No. :	AADC9375PSD0J1		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	3,646.66

- 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 :
THREE THOUSAND SIX HUNDRED AND FORTY
SIX AND PAISE SIXTY SIX 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

95791

27.12.22 3:34:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. 36ABLFM7631F1Z3

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	95791	167423
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 GHT ad in TOI (Entire Telangana E ition) on 07-01-2023	1.00	3,473.00	0.00	5.00	3,646.65
Total Order Value . . .					3,646.65

Rupees : Three Thousand Six Hundred Fourty Six and Paise Sixty Five Only.**Terms and Conditions :-**

Specification / Brand	GHT ad in TOI (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	Greenwood Heights Sy no. 196, Kowkur Phone. 040-66335551
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: **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name _____

Name _____

Date : __/__/__

Contact :-

AI AEROFARMS

605 Sq. Yds. (5 Crs)
Gated beautiful farm Land
in Colapale Echara (N)
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Place Rd 10 Cr

OWNER: 988542224

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Office: Cross Colony,
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