

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	CPM/KH	Serial no.	
Supplier name	NCC/Keen			HO inward no.	
Firm/Company	MODIRCA	Project	Keen	HO received date	
PO/WO date	5/1/23	PO/WO No.	75789	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	L416	21/1/23	4895/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

Proof of delivery by way of: ☐ DCs/bill ☐ Serial report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.:	117058	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

Class PO / WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	CPM/KH				
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 weightment slips, RMC batch reports, duplicate documents, Every bill, test reports, etc. 4. In Amount A, exclude transport, Household 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 Pocharam LLP**

5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
- 500003

Phone no

Invoice No. VGM-2223-416 Date : 21-01-2023

Your P.O No. 95789 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 "NGH Ad in Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub 07-01-2023	998636	1 NOS	4662 00	2.50	2.50		4662 00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADC9375P12C	36ABIFM1836H1Z7	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No.:	AADC9375P		Grand Total (INR)	4,895.10

- 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 :

FOUR THOUSAND EIGHT HUNDRED AND
NINETY FIVE AND PAISE TEN 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

05-01-2023

05-01-2023 11:09:33



95789

27.12.22 3:34:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderabad
GST No. : 36AB1FM1836H1Z7

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	95789	167421
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 NGH ad in Sakshi Hyd on 07-01-2023	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand NGH ad in Sakshi Hyd on 07-01-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 07-01-2023

Delivery Location Nilgin Heights

pocharam

Phone 9849497484

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 Pocharam LLP**

Authorized Signatory

Accepted the above Terms And Conditions

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

Signature _____

Signature _____

Date ____/____/____

Signature _____

