PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	[illegible]	Serial no.	
Supplier name	Vigneer			HO inward no.	
Firm/Company	VistaHomes	Project	VistaHomes	HO received date	
PO/WO date	2/2/23	PO/WO No.	96716	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	467	21/2/23	2893/-	
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No
				◻ 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.:	118203	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:			2893/-
Amount F – Difference (A – E):			2893/-
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	MD	Accountant	Accounts Manager
Name:	[illegible]				
Sign:					
Date	3/3/23				
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, Eway 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.

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No 7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2223-467	Date : 21-02-2023
Your P.O No.	97197	Date : 15-02-2023
DC No :		Date : 31-01-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:18-02-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1[illegible]C	36AAGFV2068[illegible]2J
TIN No. :	36641857335	
STC No. :	AADCV9375PSD[illegible]1	
IT PAN No:	AADCV9375P	

Total Amount	2,756.00
Total CGST Amount	68.90
Total SGST Amount	68.90
Total IGST Amount	
Grand Total (INR)	**2,893.80**

Amount in Indian Rupees :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY ONLY

- 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.

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

...ort 02-02-2023 10:57:46

96716
28.01.23 12:54:53

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	96716	167473
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	02-02-2023	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	02-02-2023	
040 – 6646 4477	**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 *NE ad in Hindu Hyd on 04-02-2023*	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	NE ad in Hindu Hyd on 04-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	04-02-2023
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality 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	04-02-2023
Measurment	NA
Security	
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

Name

Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name :

Date __/__/____

When body meets soul

15 injured as bus hits lorry

The Hindu Bureau

As many as 15 passengers out of the total 38 who were travelling in a private bus to Hyderabad from Raipur, Chhattisgarh, were injured when the vehicle rammed a stationary lorry parked on the highway at Armoor in Nizamabad on Friday morning.

Armoor police said that the passengers were all natives of Raipur and Nagpur areas of Chhattisgarh.

"The accident occurred at around 6.45 a.m. on Friday when the bus, belonging to Radhani Travels, rammed the lorry which was parked on National Highway 63 on the outskirts of Perkit village of Armoor. The injured passengers were rushed to a nearby hospital for medical attention. A few passengers escaped with bruises and mild injuries," said the police. They added that their purpose of visit is yet to be ascertained.

Armoor police booked a case under section 338 (causing hurt due to negligence) of the IPC and started an investigation.

Police build rapport with villagers along Pranahita

The Hindu Bureau

To build rapport with people living in villages along Pranahita river in Vemanpally mandal, once considered a hotbed of Naxal activity, police scaled up outreach activities in far flung areas to win over the hearts of local people.

The [illegible] police on Friday, organised a meeting as part of 'Police Meekosam' programme at [illegible] village. Mancherial Deputy Commissioner of Police [illegible] interacted with the villagers and said that police will always remain accessible to them.

Police distributed rice, blankets, and sports material to them on Friday.