

PURCHASE INTENTION
Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	C/M	Serial no.	
Supplier name	V.R. K...			HO inward no.	
PO/WO date	15/2/23	PO/WO No.	72793	HO received date	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	485	2/2/23	11521/-	☐ 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: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118196	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:	M. K. H...				
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, E-way 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

To, **M/s Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor, Soram Mansion, MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2223-465	Date : 21-02-2023
Your P.O No.	97195	Date : 15-02-2023
DC No :		Date : 31-01-2023
Order Confirmed by :		

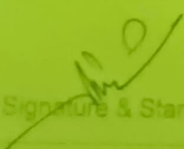
S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 18-02-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR		CUSTOMER		Total Amount	
GSTIN :	36AADCV9375P1. C	36AAEFM1459R1ZP		Total CGST Amount	10,972.50
TIN No. :	36641857335			Total SGST Amount	274.31
STC No. :	AADCV9375PSDC31			Total IGST Amount	274.31
IT PAN No:	AADCV9375P			Grand Total (INR)	11,521.12

- Payment should be made by Crossed Demand Draft / Cheque in favour of **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 :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp:  Prepared by:  Checked by:  For V Green Media Pvt Ltd. Authorised Signatory

Release Order



97195
08.02.23 3:15:07

Original - Office Copy - Purchase Div Copy

Modi Reality Mallapur LLP

S-4-157/3&3, II nd floor, Sonam Mansion, MG Road, Secunderabad.

G S T No. 36AAEFM1459R1ZP

Supplier Details

V Green Media Pvt.Ltd.

#3-6-550/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar, Hyderabad

GSTIN 36AADCV9375P1ZC

A - 10/24/44

Doc No	97195	167501
Doc Date	15-02-2023	
Quote No		
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items

Item Name

Item Name	Qty	Rate	Dis%	GST	Amount
1 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos GMR ad in Eenadu, Hyd on 18-02-2023	1.00	10,972.50	0.00	5.00	11,521.13

Total Order Value . . . 11,521.13

Rupees Eleven Thousand Five Hundred Twenty One and Paise Thirteen Only.

Terms and Conditions -

Specification / Brand GMR ad in Eenadu Hyd on 18-02-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 18-02-2023

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NErt to NFC Railway Over Bridge
Phone Contact Security 8309938133

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 18-02-2023

Measurement NA

Security

Remarks Nil

LAND FOR SALE