

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	Vijay	Serial no.	
Supplier name	Nityan			HO inward no	
Form/Company	Meha Sridh. Realty	Project	Project	HO received date	
PO/WO date	1/2/23	PO/WO No.	77198	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	468	2/2/23	3646	☐ 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.:	118198	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:	Vijay				
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.

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 Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Sonam Mansion, Secunderabad Phone no				Invoice No.		VGM-2223-468		Date : 21-02-2023	
				Your P.O No.		97198		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 "GHT Ad in TOI" Size 3x7cm Publication: Times of India Date of Pub: 18-02-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00	

	OUR	CUSTOMER	Total Amount	3,473.00
GSTIN :	36AADC9375P12C	36ABLFM7631F1Z3	Total CGST Amount	86.83
TIN No. :	36641857335		Total SGST Amount	86.83
STC No. :	AADC9375PSD011		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.

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



97198
08.02.23 3:15:07

Release Order

Page 1 of 1

15-02-2023 15:41:09

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

✓ Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADC9375P1ZC

040 - 6646 4477

Doc No	97198	167504
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	Qty	Rate	Dis%	GST	Amount
1 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Ncs GHT ad in TOI (Entire Telangana Edition) on 18-02-2023	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 18-02-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 18-02-2023

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 18-02-2023

Measurement NA

Security

Remarks Nil

Accepted the above Terms And Conditions

For / Green Media Pvt.Ltd

International school is
expand and open new
the city.
across
interested in leasing their
to 3 Acres) in prime and
residential areas as also
in constructing buildings in
and leasing it on a
term basis. (Min 20 Years) are
interested to offer their proposals.

— For more details contact:
9948098808

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& Amazon • 10 Mins To
Wipro & Maheshwaram
• 30 Mins To Airport

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(Warangal Highway)

@ KOTHUR

(Srisaillam Highway)

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83093 42625

95811 15156

smondo
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1435 Sqft @

1.43cr

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Gachibowli
(Near IKEA)



*Actual Pictures Shot on Site

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upto 2 Years

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This Project Mortgaged to

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7893959566, 9740410022

greenwood
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