PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	Y Murali	Serial no.	
Supplier name	Vicigreen			HO inward no.	
Firm/Company	Nisargini Estates	Project	NE	HO received date	
PO/WO date	15/2/23	PO/WO No.	97197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	459	21/2/23	2893/-	☐ 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.: 118199		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	M D	Accountant	Accounts Manager
Name:	Y Murali				
Sign:	[signature]	[signature]			
Date	3/3/23	28 MAR 2023			
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.

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EDIA

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 **Niligiri Estates** Secunderabad-500 003 5-4-187/3 & 4 , II nd Floor,M.G.Road,	Invoice No.	VGM-2223-459	Date : 21-02-2023
	Your P.O No.	96716	Date : 02-02-2023
	DC No :		Date : 31-01-2023
Phone no	Order Confirmed by :		

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NE Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:04-02-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA	Total Amount	2,756.00
TIN No. :	36641857335		Total CGST Amount	68.90
STC No. :	AADCV9375PSD001		Total SGST Amount	68.90
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**2,893.80**

- 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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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

97197
08.02.23 3:15:07

Page 1 of 1 15-02-2023 15:41:09

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details		
V Green Media Pvt.Ltd.	**Doc No**	97197 167503
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	15-02-2023
	Quote No	
GSTIN 36AADCV9375P1ZC	**Quote Date**	15-02-2023
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 VISTA ad in Hindu Hyd on 18-02-2023	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	VISTA ad in Hindu Hyd on 18-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-02-2023
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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	18-02-2023
Measurment	NA
Security	
Remarks	Nil

For Vista Homes
Authorised Signatory

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

Date: 12.01.2023
Place: Chennai

(R.Devarajan)
Tax Recovery Officer-2
O/o.Pr. Commissioner of Income Tax-4,
Chennai

Sd/- By Chief Executive Officer

PROPERTYPLUS

THE HINDU

HOMES AND REAL ESTATE NEWS

REAL ESTATE

GENERAL

KAPIL PROPERTIES

KAPIL BUSINESS PARK

18,000/-

SELLING

COMMERCIAL

RESIDENTIAL FLAT - NEW

RESIDENTIAL LAND

hmda APPROVED

VILLA PLOTS with Club Membership

Opp: Shamirpet Police Station.

50% Bank Loan

8754138268

RESIDENTIAL FLAT - RESALE

THE HINDU

RENTAL

COMMERCIAL

Hurry!

1) Corporate Office
2) IT Sector
3) IAS Academy
4) Medical