

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	UAWAN	Serial no.	
Supplier name	Nigreen			HO inward no	
PO/WO date	9/2/23	PO/WO No.	76975	HO received date	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	463	2/2/23	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.:	118200	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:	UAWAN				
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

Modi Reality Mallapur LLP

5-4-187/3&3, II nd Floor, Sot am Mans on, MG Road,
Secunderabad.

Phone no

Invoice No.	VGM-2223-463	Date : 21-02-2023
Your P.O No.	96975	Date : 02-09-2023
DC No :		Date : 31-01-2023
Order Confirmed by :		

Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
Advertisement GMR Ad in Hindu" Size: 3.5x7 Publication: Hindu Date of Pub: 11-02-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

OUR	CUSTOMER	Total Amount	
GSTIN : 36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	68.90
TIN No. : 36641857335		Total SGST Amount	68.90
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No: AADCV9375P		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

Authorized Signatory

Release Order



96975

28.01.23 12:54:55

Company

Modi Reality Mallapur LLP
S. 4, 197, 282, 15, 15

Supplier Details

[illegible]

Doc Date 09-12-2011

Quote No

Quote Date: 11/11/2011

Supply Type	Supply
1	1
2	2
3	3
4	4
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100	100

Kind Attn: Accounts Department

Terms and Conditions

Penalty for Delay	%
0	100
1	90
2	75
3	60
4	45
5	30
6	15
7	5
8	0

Wang, Y. and J. H. Wang, 2000. *Journal of Fish Diseases* 23: 101-104.

Security

doi:10.1017/S0022292412001909

1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

