PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/23	Prepared by	Salman	Serial no.	
Supplier name	Vikreen media			HO inward no.	
Firm/Company	mc modi trust	Project	MCMET	HO received date	
PO/WO date	16/2/23	PO/WO No.	97708	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	481	28/2/23	9,450/-	☑ 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.: ~~11835~~ 118353 — 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:	9,450/-
Amount E – PO / WO value:	9,450/-
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	20/3/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
Sign:		[signature] APPROVED BY 16 MAR 2023 PRASAD PURCHASER PROMOTIONS			
Date	16/3/23				
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

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 **MC Modi Educational Trust**
5-4-187/3 &4, 2nd Floor, MG Road, Secunderabad - 500003

Phone no

Invoice No.	VGM-2223-481	Date : 28-02-2023
Your P.O No.	97708	Date : 02-03-2023
DC No :		Date : 02-03-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MEMET Ad in TOI" Size:3x10 Publication:Times of India Date of Pub:25-02-2023	998636	1 NOS	9000.00	2.50	2.50		9000.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAATM5488Q2Z0
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	9,000.00
Total CGST Amount	225.00
Total SGST Amount	225.00
Total IGST Amount	
Grand Total (INR)	**9,450.00**

- 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 :
NINE THOUSAND FOUR HUNDRED AND FIFTY 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

97708
16.02.23 5:15:19

Release Order

Page(s) 1 Of 1 02-03-2023 10:59:52 Original / Office Copy / Purchase Div.Copy

From Company :	**MC Modi Educational Trust** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAATM5488Q2Z0

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	97708	167521
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	02-03-2023	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	02-03-2023	
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 *MCMET ad in TOI Hyd Edition on 25-02-2023*	1.00	9,000.00	0.00	5.00	9,450.00
					Total Order Value . . .	**9,450.00**

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	MCMET ad in TOI Hyd Edition on 25-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-02-2023
Delivery Location	MCMET Sy no 31&32, MUrahari pally village Phone. Madhu Site Engineer - 9502211499
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	25-02-2023
Measurment	NA
Security	.
Remarks	Nil

A81

For *MC Modi Educational Trust*

Authorised Signatory

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*