

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	16/3/23	Prepared by	Salwan	Serial no.	
Supplier name	V. Green Media	Project	Am R	HO inward no.	
PO/WO date	8/2/23	PO/WO No.	97412	HO received date	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	479	28/2/23	4,895/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			<del>4,895/-</del>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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.: 118351

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: 4,895/-

Amount F - Difference (A - E): 4,895/-

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:	Salwan				
Sign:	16/3/23				
Date:					
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, away 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

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

Invoice No.	VGM-2223-479	Date : 28-02-2023
Your P.O No.	97412	Date : 22-02-2023
DC No :		Date : 02-03-2023
Order Confirmed by :		

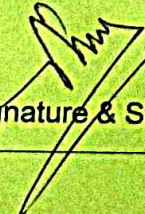



S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 25-02-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	4,662.00	
TIN No. :	36641857335		116.55	Total CGST Amount
STC No. :	AADCV9375PSD001		116.55	Total SGST Amount
IT PAN No:	AADCV9375P			Total IGST Amount
			<b>Grand Total (INR)</b>	<b>4,895.10</b>

- 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 7 days of delivery.  
- Subject to Hyderabad Jurisdiction only.

**Amount in Indian Rupees :**  
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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 



08.02.23 3:48:31

### Release Order

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22-02-2023 12:52:52

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From Company : **Modi Reality Mallapur LLP**  
 5-4-187/3&3, II nd floor, Soham Manslon, MG Road, Secunderabad.  
 G S T No. : 36AAEFM1459R1ZP

#### Supplier Details

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

**GSTIN** 36AADCV9375P1ZC  
 040 - 6646 4477

<b>Doc No</b>	97412	167508
<b>Doc Date</b>	22-02-2023	
<b>Quote No</b>		
<b>Quote Date</b>	22-02-2023	
<b>SupplyType</b>	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 GMR ad in Sakshi Hyd on 25-02-2023	1.00	4,662.00	0.00	5.00	4,895.10
<b>Total Order Value . . .</b>					<b>4,895.10</b>

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

#### Terms and Conditions :-

- Specification / Brand GMR ad in Sakshi Hyd on 25-02-2023
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all taxes
- Delivery Date 25-02-2023
- Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt 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 25-02-2023
- Measurment NA
- Security .
- Remarks Nil

APR

For **Modi Reality Mallapur LLP**  
 Authorised Signatory

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