PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/23.	**Prepared by**	Salman	**Serial no.**	
Supplier name	Vibreen media			**HO inward no.**	
Firm/Company	medi projects Pvt Ltd	**Project**	MPL	**HO received date**	
PO/WO date	8/2/23	**PO/WO No.**	97411	**Scan ID.**	

Sl no.	**Bill no.**	**Bill date**	**Bill amount**	***Original attached***
1.	478	28/2/23	11,521/-	☑ 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.:*	118354	**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:	11,521/-
Amount E – PO / WO value:	11,521/-
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**	**M D**	**Accountant**	**Accounts Manager**
Name:	Salman				
Sign:	16/3/23	[signature] APPROVED BY 16 MAR 2023			
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, 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 **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2223-478	Date : 28-02-2023
Your P.O No.	97411	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 "MPL Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:25-02-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	10,972.50
Total CGST Amount	274.31
Total SGST Amount	274.31
Total IGST Amount	
Grand Total (INR)	**11,521.12**

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY

- 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.

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

97411
08.02.23 3:48:31

Release Order

 22-02-2023 12:52:52

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	97411	167506
	Doc Date	22-02-2023	
	Quote No		
	Quote Date	22-02-2023	
	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 - - - Nos *MPL ad in Eenadu Hyd on 25-02-2023*	1.00	10,972.50	0.00	5.00	11,521.13
					Total Order Value . . .	**11,521.13**

Rupees : Eleven Thousand Five Hundred Twenty One and Paise Thirteen Only.

Terms and Conditions :–

Specification / Brand	MPL ad in Eenadu Hyd on 25-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-02-2023
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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

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For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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