

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/4/23		Prepared by: J. W. R.		Serial no.	
Supplier name: V. C. V. C.				i/o inward no.	
Firm/Company: MOD: Research		Project: Behavioural		HU received date	
PO/WO date: 23/3/23		PO/WO No. 77847		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	523	29/3/23	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.: 118463	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:	J. W. R.				
Sign:					
Date	3/4/23				
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, L-way 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

To,
M/s Modi Realty Pocharam LLP
5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
- 500003
Phone no

Invoice No. VGM-2223-523 **Date :** 29-03-2023
Your P.O No. 97847 **Date :** 23-03-2023
DC No : **Date :** 29-03-2023
Order Confirmed by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:25-03-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P17C	36ABIFM1836H1Z7	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.

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



97847

16.02.23 5:22:55

Release Order

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23-03-2023 0:16:18

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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

Doc No 97847 167549**Doc Date** 23-03-2023**Quote No****Quote Date** 23-03-2023**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 NGH ad in Hindu Hyd on 25-03-2023	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** NGH ad in Hindu Hyd on 25-03-2023**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 25-03-2023**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

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** 25-03-2023**Measurment** NA**Security** .**Remarks** NilFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Consumer panel orders one-time settlement with credit card holder

The Hindu
HYDERABAD

A district consumer commission directed a bank to reach a one-time settlement with a credit card holder. The commission found that the bank had insisted on payments even after the complainant had requested for the settlement.

The District Consumer Disputes Redressal Commission - III, Hyderabad was dealing with a complaint filed by Rajam Saiteesh. The opposite parties were IndusInd Bank Ltd and its different offices. The complainant stated that he took a credit card from the OP in March 2018 and made monthly payments. He sought a copy of the statement of account from the OP and alleged that this was not provided to him. He then requested a one-time settlement but claimed that his request was ignored. They then stated that his request was "under process".

Kavitha launches poster for Women's Reservation Bill

The Hindu Succession

MLC Kalyakumila Kavitha-
bed Bharat Jagruthi has
been demanding tabling
and passing of Women's
Reservation Bill

After the BRS party, Opposition parties, women's organisations and civil societies supported protest at Janar Manar on March 10 in New Delhi and a round table discussion with MPs.

Kavitha launches yet another series of programmes from opposition parties, civil societies, activists and students on March 15, MLC day. She will also write postcards and letters to academicians and professors in support of the bill.

Spotlight

Read longform articles from our regional editions

■ **Kerala:** With summer, Kerala's forests facing the risk of massive fires but, by Kerala forest fires

■ **Andhra Pradesh:** Lining on the side of caution as influenza cases rise in A.P. bit.ly/indiaflu2014

■ **Delhi:** The Hyderabad women of Maharashtra <http://maharashtrawomenindia.net>

■ **Karnataka:** Small and medium-scale industries facing problems <http://www.industrialsaras.com>

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to read and use the app to access the article. If it's a iPhone, use Live Text on camera to do the same.

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