PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/4/23	Prepared by	Cprwrzi	Serial no.	
Supplier name	Vigneer			HO inward no.	
Firm/Company	MOD, Reedy Crome Valley up	Project		HO received date	
PO/WO date	9/3/23	PO/WO No.	97817	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	513	29/3/23	2893/-	
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
4.				◻ Yes ◻ No
				◻ 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.:	118460	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:	Cprwrzi				
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. 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 Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **Modi Realty Genome Valley LLP** 5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003	Invoice No.	VGM-2223-513	Date : 29-03-2023
	Your P.O No.	97817	Date : 09-03-2023
	DC No :		Date : 29-03-2023
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MCMET Ad in TOI" Size:3.5x7 Publication:Hindu Date of Pub:11-03-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total Amount	2,756.00
TIN No. :	36641857335		Total CGST Amount	68.90
STC No. :	AADCV9375PSD001		Total SGST Amount	68.90
IT PAN No:	AADCV9375P		Total IGST Amount	
			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 | Authorised Signatory

09-03-2023) 29:50

97817
16.02.23 5:22:54

Release Order

Original / Office Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	97817	167537
Doc Date	09-03-2023	
Quote No		
Quote Date	09-03-2023	
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 *BRGV ad in Hindu Hyd on 11-03-2023*	1.00	2,756.00	0.00	5.00	2,893.80
Rupees : Two Thousand Eight Hundred Ninty Three and Paise Eighty Only.					**Total Order Value . . .**	**2,893.80**

Terms and Conditions :-

Specification / Brand	BRGV ad in Hindu Hyd on 11-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-03-2023
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 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	11-03-2023
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

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

Pakistan in 'perfect storm' of crises: FM

Georgians rally even as new Bill scrapped

U.S. closes down Silicon Valley Bank, the biggest bank failure since 2008 crisis

11/03/23