

Date:	3/4/23	Prepared by	[Signature]		Serial no.	
Supplier name	Vigreen		HO inward no.			
Firm/Company	MAD: Properties		Project	HPL		HO received date
PO/WO date	16/3/23	PO/WO No.	97835		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	516	29/3/23	4895	☐ 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.:	118455		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.						
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						
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	[Signature]	[Signature]				
Sign:	[Signature]	[Signature]				
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, 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.

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 Properties Pvt. Ltd
5-4-187/3 & 4, IInd Floor, M 3 Road Secunderabad - 500 003, India
Phone no

Invoice No.	VGM-2223-516	Date : 29-03-2023
Your P.O No.	97835	Date : 16-03-2023
DC No :		Date : 29-03-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MOMET Ad in TOI" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 18-03-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- 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. - E & O. E.

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 :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory



97835

16.02.23 5:22:54

Release Order

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16-03-2023 10:48:18

Original

Copy / Purchase Div. Copy

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, Hyderabad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	97835	167541
Doc Date	16-03-2023	
Quote No		
Quote Date	16-03-2023	
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 MPL ad in Sakshi Hyd on 18-03-2023	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

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

Terms and Conditions :-

Specification / Brand	MPL ad in Sakshi Hyd on 18-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-03-2023
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	18-03-2023
Measurment	NA
Security	.
Remarks	Nil

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

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

