

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier									
Date		3/4/23		Prepared by		MVK		Serial no.	
Supplier name		N.C. Green		Project		Behaviour Up		H/O inward no.	
Firm/Company		MAD. Health		PO/WO No.		97839		H/O received date	
PO/WO date		16/3/23		Bill no.		520		Scan ID.	
Sl no.		1		Bill date		29/3/23		Bill amount	
2		3		4		3646		Original attached	
								☐ Yes ☐ No	
								☐ Yes ☐ No	
								☐ Yes ☐ No	
								☐ Yes ☐ No	
Amount A - Bills total (Including Transport & Forward Charges):									
Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		118453		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									
☐ Yes ☐ No - wait for balance material ☐ Other									
Remarks:									
Approved by									
Purchase Officer		Purchase Manager		M D		Assistant		Accounts Manager	
Name:		MVK							
Sign:									
Date:		3/4/23							
Approval Limit		Upto 20k		Above 20k		Above 100k		Upto 20k	
Note: 1. In case amount to be credited to supplier and the bills total does not match, accountants to ensure that this set should only have 5 documents i.e., advice to credit to supplier, original invoice, original bill of materials, original bill of lading, original bill of exchange.									

	Above 20k	Above 100k	Up to 20k	Above 20k
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Notes: 1. In case amount to be credited to supplier and the bill 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 and invoice, original registration. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate customs, Ltry data, test reports, etc. 4. In Amount A, exclude transport, Handling charges, etc., and instead include in Amount B. 5. This report must reach EEO 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-2223-520 Your P.O No. 97839 DC No : Order Confirmed by :		Date : 29-03-2023 Date : 16-03-2023 Date : 29-03-2023																																										
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount																																								
1	Advertisement "NGH Ad in TOI" Size:3x7cm Publication:TOI Date of Pub:18-03-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00																																								
<table border="1"> <tr> <td colspan="2">OUR</td> <td colspan="2">CUSTOMER</td> <td colspan="2">Total Amount</td> <td colspan="2">3,473.00</td> </tr> <tr> <td>GSTIN :</td> <td>36AADCV9375P12C</td> <td colspan="2">36ABIFM1836H1Z7</td> <td colspan="2">Total CGST Amount</td> <td colspan="2">86.83</td> </tr> <tr> <td>TIN No. :</td> <td>36641857335</td> <td colspan="2"></td> <td colspan="2">Total SGST Amount</td> <td colspan="2">86.83</td> </tr> <tr> <td>STC No. :</td> <td>AADCV9375PSD001</td> <td colspan="2"></td> <td colspan="2">Total IGST Amount</td> <td colspan="2"></td> </tr> <tr> <td>IT PAN No:</td> <td>AADCV9375P</td> <td colspan="2"></td> <td colspan="2">Grand Total (INR)</td> <td colspan="2">3,646.66</td> </tr> </table>									OUR		CUSTOMER		Total Amount		3,473.00		GSTIN :	36AADCV9375P12C	36ABIFM1836H1Z7		Total CGST Amount		86.83		TIN No. :	36641857335			Total SGST Amount		86.83		STC No. :	AADCV9375PSD001			Total IGST Amount				IT PAN No:	AADCV9375P			Grand Total (INR)		3,646.66	
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IT PAN No:	AADCV9375P			Grand Total (INR)		3,646.66																																										
- 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 : THREE THOUSAND SIX HUNDRED AND FORTY SIX AND PAISE SIXTY SIX 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																																												



97839

16.02.23 5:22:55

Release Order

Page(s) 1 Of 1

16-03-2023 10:48:18

Original / Office Copy / ~~Forward~~

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,Hyderbad. GSTIN 36AADCV9375P1ZC 040 – 6646 4477	Doc No	97839	167545
	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 NGH ad in TOL(Entire Telangana Edition) on 18-03-2023	1.00	3,473.00	0.00	5.00	3,646.65
Total Order Value . . .					3,646.65

Rupees : Three Thousand Six Hundred Fourty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	NGH ad in TOL(Entire Telangana Edition) on 18-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-03-2023
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	18-03-2023
Measurment	NA
Security	-
Remarks	Nil

For **Modi Realty Pocharam LLP**
Authorised Signatory

Accepted the above Terms And Conditions

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

