

PURCHASE INVOICE
Advice for approval for credit to supplier

Date: 3/4/23		Prepared by: P. W. K. S.		Serial no.	
Supplier name: VCI/PCO		Project: Kowloon UP		HO Inward no.	
Firm/Company: MCHS		PO/WO No: 77838		HO received date	
PO/WO date: 16/3/23		Bill no. 24838		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24838	29/3/23	3646	☐ 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 no.: 118462	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:				3646	
Amount F - Difference (A - E):				3646	
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:	P. W. K. S.				
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, 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 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



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

M/s Mehta & Modi Realty, Kowalur LLP

5-4-187/3&4, II nd Floor, MG Road, Soham Mansion,
Secunderabad.

Phone no

Invoice No.

VGM-2223-519

Date : 28-03-2023

Your PO No.

97838

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 "GHT Ad in TOI" Size 3x7cm Publication TOI Date of Pub: 11-03-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00



16.02.23 5:22:55

Release Order

Page(s) 1 of 1

16-03-2023 9:48:18

Document : 97838-2023-03-16 16:02:23

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/38-4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLPM7631F1Z3

Supplier Details

V Green Media Pvt.Ltd.	Doc No	97838	167544
# 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad.	Doc Date	16-03-2023	
GSTIN 36AADCV9375P1ZC	Quote No		
040 - 6646 4477	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 GHT ad in TOLEtrre Telangana Edition on 11-03-2023	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 GHT ad in TOLEtrre Telangana Edition on 11-03-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 11-03-2023

Delivery Location Greenwood Heights

Sy no 196, Kowkur

Phone: 040-66133551

Penalty For Delay

Nil

Transportation Cost

Nil

Waranty

Nil

Advance Paid

Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 11-03-2023

Measurement

NA

Security

Nil

Remarks

Nil

For **Mehta & Modi Realty Kowkur LLP**
Authorized Signatory

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

**10 to 200
ACRES**
* Villas & Plotting

**10 to 200
ACRES**
★ Villas & Plotting
★ Development Bank Only
★ Arncliffe Highway
★ Thinkugrade to

**10 to 200
ACRES**
★ Villa & Plotting
Development Back Only
★ Arabian Highway
Thiruvananthapuram to
Aranmula
★ Super Highway
Thiruvananthapuram to Mal
SARAN PROPERTIES
Gachibowli
9383494049

greerll
wood
NEIGHBORS

See *Byrd, Edmund*; *Chapel*, *perfect*; *pollution*; *Rec-loath*; *SMH*; *into*; *negligence*; *completion*; *Chapel*; *environment*; *clubhouse*; *environment*; *200*.

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11/03/23