

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/4/23		Prepared by: UHWS		Serial no.	
Supplier name: Vigreen		Project: MOD: CONSTRUCTION SERVICES		HO inward no.	
Form/Company		PO/VO date: 14/4/23		HO received date	
PO/VO No.		Bill no. 522		Scan ID.	
SI no.		Bill date: 29/3/23		Bill amount: 4895	
1.				Original attached	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 20230412047		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 / VO value:					
Amount F - Difference (A - E): 4895					
Quantity received as per PO / VO: 4895					
Close PO / VO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received					
Payment - due date ☐ Yes ☐ No - wait for balance material ☐ Other					
Remarks:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	UHWS				
Sign:					
Date:	17/4/23				
Approval Limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

ies: 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, electronic, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate amounts, survey bills, test reports, etc. 4. In Amount A, include transport, Hamali charges, etc., and instead include in Amount. 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 Consultancy Services		Invoice No.	VGM-2223-522	Date : 29-03-2023
5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003		Your P.O No.	97846	Date : 23-03-2023
Phone no		DC No :		Date : 29-03-2023
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Ad in Sakshi" Size: 3 7x7 cm Publication: Sakshi Date of Pub: 25-03-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AAXFM0733F1Z4	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			Amount in Indian Rupees :	
M/s V GREEN MEDIA PVT. LTD payable at Hyderabad.			FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY	
- Interest @ 24 % p.a. is charged on unrealised payments.			Bank Details : HDFC Bank Ltd.	
- Complaints /Clarifications will not be entertained after 7days of delivery.			Panjagutta, Hyderabad.	
- Subject to Hyderabad jurisdiction only.			A/c : 50200033057768, IFSC CODE :	
- E & O. E.				

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

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Education

FREE TRAINING

Real Estate

Real Estate

BUILDING & CONSTRUCTION

FLAT FOR SALE

FLAT FOR SALE

FLAT FOR SALE

LAND FOR SALE

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Purchase Order

Original

From Company:

Modi Consultancy Services

Delivery Location: NA

GSTNO:

Supplier Details

V Green Media Pvt.Ltd.

3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderabad.

Hyderabad.TG.500029

GSTIN:36AADCV9375P1ZC

Accounts Department,040 – 6646 4477

info@vgreenmedia.com

PO No

20230414015

Quote No

PO Date

14 Apr 2023

Quote Date

14 Apr 2023

Supply Type

Purchase Order

Requisition Num

20230414009

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	VISTA ad in Sakshi Hyd on 25-03-2023	1.00	4,662.00	0%	4,662	0%	2.5%	2.5%	0	117	117	4,895
Total Amount ...										0	117	117	4,895

Rupees in words : Four Thousand Eight Hundred And Ninety Five Only.