PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/4/23	Prepared by	Yamini	Serial no.	
Supplier name	V Green			HO inward no.	
Firm/Company	MODI Realty	Project	Genome Valley UP	HO received date	
PO/WO date	29/3/23	PO/WO No.	20230329015	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	13	17/4/23	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 nos.:	20230425037	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:	3646/-
Amount E – PO / WO value:	3646/-
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	M D	Accountant	Accounts Manager
Name:	Yamini				
Sign:					
Date	25/4/23				
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.

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

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4,II nd Floor, M G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2324-13	Date : 17-04-2023	
Your P.O No.	20230329025	Date : 29-03-2023	
DC No :		Date : 17-04-2023	
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in TOI" Size:3x7cm Publication:Times of India Date of Pub:01-04-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	3,473.00
Total CGST Amount	86.83
Total SGST Amount	86.83
Total IGST Amount	
Grand Total (INR)	**3,646.66**

Amount in Indian Rupees :
THREE THOUSAND SIX HUNDRED AND FORTY SIX AND PAISE SIXTY SIX ONLY

- 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.

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

HRN :- 20230425037

Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36BFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal. Hyderabad,Telangana,500078 Sarwar,9502211499

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	20230329025	Quote No	
	PO Date	29 Mar 2023	Quote Date	30 Mar 2023
	Supply Type	Purchase Order	Requisition Num	20230329017

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2697-Promotions-Design Charges-Display ad--Nos.		1.00	3,473.00	0%	3,473	0%	2.5%	2.5%	0	87	87	3,647
									Total Amount ...	0	87	87	3,647

Rupees in words : Three Thousand Six Hundred And Forty Seven Only.

Terms and Conditions:-

Additional Specifications	BRGV ad in TOI(Entire Telangana Edition) on 01-04-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.
Payment Terms :	Within 15 days of delivery and on submission of bills.

30/03/23 12:57:06 PM