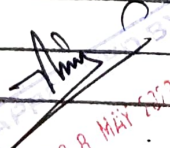
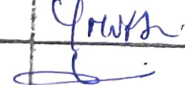


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/5/23		Prepared by		C/MWRA		Serial no.			
Supplier name		Nepcon MEDIA						HO inward no.			
Firm/Company		Silver Eagle		Project		Villalup		HO received date			
PO/WO date		27/4/23		PO/WO No.		202304270		Scan ID.			
Sl no.	Bill no.	Bill date		Bill amount		Original attached					
1.	50	30/4/23		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.:		20230505024				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:										4895/-	
Amount F - Difference (A - E):										4895/-	
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:		C/MWRA									
Sign:											
Date		8/5/23									
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

To, M/s Silver Oak Villas LLP 5-4-187/3&4, II nd Floor, M.G Road, Secunderabad Phone no		Invoice No.		VGM-2324-50	Date : 30-04-2023			
		Your P.O No.		20230427011	Date : 27-04-2023			
		DC No :			Date : 17-04-2023			
		Order Confirmed by :						
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Sakshi Hyd" Size:3.7x7 cm Publication:Sakshi Date of Pub:29-04-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADC9375P12C	36ADBFS3288A2Z7	Total CGST Amount	4,662.00
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	116.55
IT PAN No:	AADC9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of 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 :

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.

Authorised Signatory

Purchase Order

Original

From Company: Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ADBFS3288A2Z7				Delivery Location: Silver Oak Residency																							
Supplier Details																											
V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderabad.				PO No		20230427011		Quote No																			
Hyderabad.TG,500029 GSTIN:36AADCV9375P1ZC Accounts Department,040 – 6646 4477 info@vgreenmedia.com				PO Date		27 Apr 2023		Quote Date																			
				Supply Type		Purchase Order		Requisition Num																			
								20230427005																			
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.		SOR ad in Sakshi Hyd on 29- 04- 2023		1.00		4,662.00		0%		4,662		0%		2.5%		2.5%		0		117		117		4,895	
Rupees in words : Four Thousand Eight Hundred And Ninety Five Only.														Total Amount ...		0		117		117		4,895					
Terms and Conditions:-																											
Additional Specifications													SOR ad in Sakshi Hyd on 29-04-2023														
Tax :													Inclusive of GST and other taxes.														
Delivery Date :													29-04-2023														
Delivery Location :													As given above.														

