PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/23	Prepared by	Salman	Serial no.	
Supplier name	V. Green			HO inward no.	
Firm/Company	Modi Realty Mallapur	Project	GMR	HO received date	
PO/WO date	9/5/23	PO/WO No.	09053	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	23/5/23	4,895	☑ 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.:	20230601015	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:	4,895
Amount E – PO / WO value:	4,895
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	7/6/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman	APPROVED BY 08 JUN 2023 E. PRASAD MANAGER-PROMOTIONS			
Sign:	7/6/23				
Date					
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.

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

M/s **Modi Reality Mallapur LLP** 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	Invoice No.	VGM-2324-74	Date : 23-05-2023
	Your P.O No.	20230509053	Date : 09-05-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:20-05-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total Amount	4,662.00
TIN No. :	36641857335		Total CGST Amount	116.55
STC No. :	AADCV9375PSD001		Total SGST Amount	116.55
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**4,895.10**

- 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.

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 :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011

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	20230509053	Quote No	
	PO Date.	09 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230509038

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.	GMR ad in Sakshi Hyd on 20-05-2023	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	GMR ad in Sakshi Hyd on 20-05-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.

15/05/23 04:56:23 PM