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	[illegible]	Project	BRAV	HO received date	
PO/WO date	9/5/23	PO/WO No.	09054	Scan ID.	

Sl.no.	Bill no.	Bill date	Bill amount	Original attached
1.	75	23/5/23	2,593	☑Yes ☐ No
2.				☐Yes ☐ No
3.				☐Yes ☐ No
4.				☐Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by any of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN no.:	20230601014	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:			2,594
Amount F – Difference (A – E):			2,594

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:	12/6/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M.D	Accountant	Accounts Manager
Name:	Salman	APPROVED BY E. F[illegible]SAL [illegible] PROMOTIONS			
Sign:					
Date:	7/6/23				
Approved 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, Essay 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-2324-75	Date : 23-05-2023
	Your P.O No.	20230509054	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 "BRGV Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:20-05-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total Amount	2,756.00
TIN No. :	36641857335		Total CGST Amount	68.90
STC No. :	AADCV9375PSD001		Total SGST Amount	68.90
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**2,893.80**

- 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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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

MRN - 20230601014

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	20230509054	Quote No	
	PO Date	09 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230509039

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.	BRGV ad in Hindu Hyd on 20-05-2023	1.00	2,756.00	0%	2,756	0%	2.5%	2.5%	0	69	69	2,894
								Total Amount ...		0	69	69	2,894

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

Terms and Conditions:-

Additional Specifications	BRGV ad in Hindu Hyd on 20-05-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

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