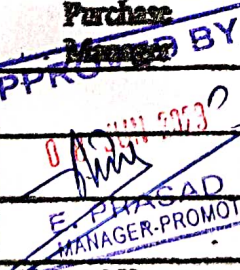


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/6/23		Prepared by: Salman		Serial no.	
Supplier name: V. Green				HO inward no.	
Firm/Company: mela 2 modi kashu up		Project: GHT		HO received date	
PO/WO date: 3/5/23		PO/WO No.: 03026		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	70	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: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 20230601010				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				12/6/23	
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
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 weightment slips, RMC batch reports, duplicate documents, Enay 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.

To, M/s Mehta & Modi Realty Kowlur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no	Invoice No.	VGM-2324-70	Date : 23-05-2023
	Your P.O No.	20230503026	Date : 03-05-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 13-05-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P17C	36ABLFM7631F1Z3	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSDC11		Total IGST Amount	
IT PAN No:	AADCV9375P		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 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.

Panagutta, 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:

Meha & Modi Realty Kowkur LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36ABLFM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

V Green Media Pvt.Ltd.
3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayainagar,
Hyderabad.
Hyderabad, TG, 500029
GSTIN: 36AABDCV9375P1ZC
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

PO No.

20230503026

Quote No

PO Date

03 May 2023

Quote Date

11 May 2023

Supply Type

Purchase Order

Requisition Num

20230503017

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.	GHT ad in Sakshi Hyd on 13-05-2023	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 ...		4,895

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

GHT ad in Sakshi Hyd on 13-05-2023

Inclusive of GST and other taxes.

Within 7 days of PO

As given above.