

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 Pochalam Hda	Project	Ngh	HO received date	
PO/WO date	9/5/23	PO/WO No.	09052	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	23/5/23	11,521	☒ 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.:	20230601013	Proof of delivery matches MRN	☒ Yes ☐ No
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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:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Close PO / WO

Payment - due date

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 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
GIN: U74300AP2011PTC075248

M/s Modi Realty Pocharam LLP 5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500003 Phone no	Invoice No.	VGM-2324-73	Date : 23-05-2023
	Your P.O No.	20230509052	Date : 09-05-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
Advertisement "NGH Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:20-05-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
STIN :	36AADCV9375P17C	36ABIFM1836H1Z7	Total CGST Amount	274.31
N No. :	36641857335		Total SGST Amount	274.31
TC No. :	AADCV9375PSD011		Total IGST Amount	
PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

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 :
ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE 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 Pocharam LLP 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABIFM1836H1Z7	Delivery Location: Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484
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Supplier Details									
V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayatnagar, Hyderabad. Hyderabad,TG,500029 GSTIN:36AADCV9375P1ZC Accounts Department,040 – 6646 4477 info@vgreenmedia.com						PO No	20230509052	Quote No	
						PO Date	09 May 2023	Quote Date	15 May 2023
						Supply Type	Purchase Order	Requisition Num	20230509037

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.	NGH ad in Eenadu Hyd on 20-05-2023	1.00	10,972.50	0%	10,973	0%	2.5%	2.5%	0	274	274	11,521
Total Amount ...										0	274	274	11,521

Eleven Thousands Five Hundred And Twenty One Only.

HRN-20230601013