

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/23		Prepared by: <i>PHWRA</i>		Serial no.	
Supplier name: <i>Vicysen</i>		Project: <i>MDP HOUSE</i>		HO inward no.	
Firm/Company: <i>MDP HOUSE</i>		Project: <i>WILD</i>		HO received date	
PO/WO date: 15/6/23		PO/WO No.: 5021		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	118	16/6/23	4895 /	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of <input type="checkbox"/> DC bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN no.:	20230627046		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> 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		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date:					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>PHWRA</i>				
Sign:	<i>[Signature]</i>				
Date:	27/6/23				
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 weightment 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
M E D I A

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 Housing Pvt. Ltd**

5-4-187/3 &4, II nd Floor, M. G. Road, Sec. underabad-500003

Phone no

Invoice No.	VGM-2324-118	Date :	16-06-2023
Your P.O No.	20230615021	Date :	15-06-2023
DC No. :		Date :	17-04-2023
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size 3.7x7 cm Publication Sakshi Date of Pub:17-06-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	CUR	CUSTOMER	Total Amount
GSTIN :	36AADCV9375P1, C	36AADCM590BD12P	4,662.00
TIN No. :	36641867335		116.55
STC No. :	AADCV9375P5DC 11		116.55
IT PAN No.:	AADCV9375P		4,895.10

- Payment should be made by Cross / d Demar / Draft / Cheque in favour **M/s V GREEN MEDIA PVT. LTD** payable at H. derabad
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction of Y. - E & O E

Bank Details : HDFC Bank Ltd
Parlajuguda, Hyderabad
A/c : 5020003957769, IFSC CODE :

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp)

Prepared by

Checked by

Authorised Signatory

Purchase Order

From Company:

Modi Housing Pvt. Ltd.,
5-4-187/3&4, 11nd Floor, Soham Mansion M, G, Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADC/M5906D22ZO

Delivery Location: Silver oak villas MHPL - SOV/MHPL

Sy.No:11,12,14,15,16,17,18,23,94, Cherlapally Hyderabad
Hyderabad, Telangana, 501301
Purushotham, 9502177288

Original

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:36A/AD/V937541ZC
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

PO No	20230615003	Quote No	
PO Date	15 Jun 2023	Quote Date	15 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230615003

SNo.	Item Name	Qty	Rate	Dis ^o %	Taxable Amount	GST%					Amount			
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	4,662.00	0%	4,662	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	4,895		
Addl Spec	SOV ad in Sakshi Hyd on 17-06-2023					0%	2.5%	2.5%	0	117	117			
Total Amount ...											0	117	117	4,895

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

Terms and Conditions:-

Additional Specifications SOV ad in Sakshi Hyd on 17-06-2023

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 7 days of PO

Delivery Location : As given above.

Transport : By Vendor or Purchaser

Advance Paid : Nil / ___ % of PO value.

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IRU - 20230627046

