

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/7/23		Prepared by: C. P. N. M.		Serial no.	
Supplier name: V. G. K. MEDIA				HO inward no.	
Firm/Company: M. L. G. N. E. S. C. E. S.		Project: M. L. G.		HO received date	
PO/WO date: 22/7/23		PO/WO No.: 2006		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	127	29/6/23	4895/-	☐ 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.: 29230728017	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:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. P. N. M.				
Sign:					
Date	25/7/23				
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 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
CIN: U74300AP2011PTC075248

To, M/s Niligiri Estates Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road, Phone no				Invoice No. VGM-2324-127 Your P.O No. 20230622006 DC No : Order Confirmed by :		Date : 29-06-2023 Date : 22-06-2023 Date : 17-04-2023																											
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount																									
1	Advertisement "NE Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:24-06-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00																									
<table border="1"> <tr> <td></td> <td>OUR</td> <td>CUSTOMER</td> <td>Total Amount</td> <td>4,662.00</td> </tr> <tr> <td>GSTIN :</td> <td>36AADCV9375P17C</td> <td>36AAHFN0766F1ZA</td> <td>Total CGST Amount</td> <td>116.55</td> </tr> <tr> <td>TIN No. :</td> <td>36641857335</td> <td></td> <td>Total SGST Amount</td> <td>116.55</td> </tr> <tr> <td>STC No. :</td> <td>AADCV9375PSD001</td> <td></td> <td>Total IGST Amount</td> <td></td> </tr> <tr> <td>IT PAN No:</td> <td>AADCV9375P</td> <td></td> <td>Grand Total (INR)</td> <td>4,895.10</td> </tr> </table>										OUR	CUSTOMER	Total Amount	4,662.00	GSTIN :	36AADCV9375P17C	36AAHFN0766F1ZA	Total CGST Amount	116.55	TIN No. :	36641857335		Total SGST Amount	116.55	STC No. :	AADCV9375PSD001		Total IGST Amount		IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10
	OUR	CUSTOMER	Total Amount	4,662.00																													
GSTIN :	36AADCV9375P17C	36AAHFN0766F1ZA	Total CGST Amount	116.55																													
TIN No. :	36641857335		Total SGST Amount	116.55																													
STC No. :	AADCV9375PSD001		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 7days of delivery. - Subject to Hyderabad jurisdiction only.				Amount in Indian Rupees : <u>FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY</u> Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE :																													
Receiver's Signature & Stamp				For V Green Media Pvt Ltd. Prepared by Checked by Authorised Signatory																													

Purchase Order

Original

From Company:		Nilgiri Estates 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHFN0766F1ZA		Delivery Location: Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. ,, 9030931172	
Supplier Details					
V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar. Hyderabad.				PO No	20230622006
Hyderabad, TG, 500029 GSTIN:36AADCV9375P1ZC Accounts Department. 040 – 6646 4477 info@vgreenmedia.com				PO Date	22 Jun 2023
				Supply Type	Purchase Order
				Requisition Num	20230622004

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount				
						IGST%	CGST%	SGST%					
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	4,662.00	0%	4,662	0%	2.5%	2.5%					
Addl Spec	NE ad in Sakshi Hyd on 24-06-2023								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	NE ad in Sakshi Hyd on 24-06-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 3 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ____ % of PO value.

ప్రశ్నలు-సమాధులు.

ప్రశ్న: గుంటూరు జిల్లాలోని అనేక గ్రామాల్లో గ్రామీణులకు అవసరమైన వైద్య సౌకర్యం లేదు. ఇందుకు పరిష్కారం చూపించి, ప్రభుత్వ వైద్య కేంద్రాలు ఏర్పాటు చేయమని కోరుతున్నాను. దీనిపై ఏమైనా చర్యలు తీసుకుంటారా?

సమాధి: గుంటూరు జిల్లాలోని అనేక గ్రామాల్లో గ్రామీణులకు అవసరమైన వైద్య సౌకర్యం లేదు. ఇందుకు పరిష్కారం చూపించి, ప్రభుత్వ వైద్య కేంద్రాలు ఏర్పాటు చేయమని కోరుతున్నాను. దీనిపై ఏమైనా చర్యలు తీసుకుంటారా?

[illegible][illegible][illegible]

*Middle
East*

Small Projects

10 years in over 40 foreign
educational systems and 600 mg.
of assigned academic subjects.

MODI
PROPERTIES

800-975-9999 ext. 333

Source : <https://epaper.sakshi.com>