PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	[signature]	Serial no.	
Supplier name	Vi Green MEDIA			HO inward no.	
Firm/Company	MODI Properties Pvt Ltd	Project	MPL	HO received date	
PO/WO date	2/8/23	PO/WO No.	2003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	194	31/7/23	11521/—	☐ 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 no.:	20230804006	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:	11521/—
Amount E – PO / WO value:	11521/—
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:	[signature]	[signature]			
Sign:	[signature]				
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 04 AUG 2023

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.

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2324-194	Date : 31-07-2023
Your P.O No.	20230802003	Date : 02-08-2023
DC No :		Date : 17-04-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:29-07-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total Amount	10,972.50
TIN No. :	36641857335		Total CGST Amount	274.31
STC No. :	AADCV9375PSD001		Total SGST Amount	274.31
IT PAN No:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	11,521.1

- 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 Properties Pvt. Ltd.
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AABCM4761E1ZM

Delivery Location: Mayflower Platinum
Sy 82/1, Mallapur, Nacharam, Main road.
Hyderabad,Telangana,500076
Narender,7680971999

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	20230802003	Quote No	
PO Date	02 Aug 2023	Quote Date	02 Aug 2023
Supply Type	Purchase Order	Requisition Num	20230802006

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% IGST%	GST% CGST%	GST% SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	10,972.50	0%	10,973	0%	2.5%	2.5%	0	274	274	11,521
Addl Spec	MPL ad in Eenadu Hyd on 29-07-2023							Total Amount ...	0	274	274	11,521

Rupees in words : Eleven Thousands Five Hundred And Twenty One Only.

Terms and Conditions:-

Additional Specifications	MPL ad in Eenadu Hyd on 29-07-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.

02/08/23 11:06:40 AM