

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Y HWRAL	Serial no.	
Supplier name	Venken MEDIA	HO issued no.			
Firm/Company	HAD: Real Estate	Project	Pathway UP WYH	HO received date	
PO/WO date	3/7/23	PO/WO No.	3011	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	162	27/7/23	48951	☐ Yes ☐ No	
2				☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Haulage Charges):					
Proof of delivery by way of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:	20230804014	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:	Y HWRAL				
Sign:					
Date:	4/8/23				
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, Empty bills, test reports, etc. 4. In Amount A, exclude transport, Haulage charges, etc., and instead include in Amount B. 5. This report must reach RO 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 Modi Realty Pocharam LLP				Invoice No.	VGM-2324-162	Date : 27-07-2023
5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500003				Your P.O No.	20230703011	Date : 03-07-2023
Phone no				DC No :		Date : 17-04-2023
				Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:01-07-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR		CUSTOMER		Total Amount	4,662.00
GSTIN :	36AADCV9375P17C	GSTIN :	36ABIFM1836H1Z7	Total CGST Amount	116.55
TIN No. :	36641857335	TIN No. :		Total SGST Amount	116.55
STC No. :	AADCV9375PSDC01	STC No. :		Total IGST Amount	
IT PAN No:	AADCV9375P	IT PAN No:		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.

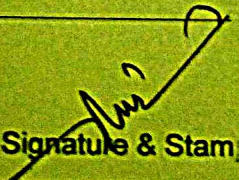
- Complaints /Clarifications will not be entertained after 7days of delivery.

- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
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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

Delivery Location: Nilgiri Heights
 Sy.No-27,Pocharam
 Hyderabad,Telangana,502300
 Vijayraj,9849497484

From Company: Modi Realty Pocharam LLP
 5-4-187/3&4, 11nd Floor,Soham Mansion,M.G.Road
 Secunderabad, TELANGANA,500003
 GSTNO:36ABFM1836H1Z7

From Company:													5-4-18/73&4, IInd Floor,Sonali Market, Secunderabad, TELANGANA,500003 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Ruppes in words : Four Thousand Eight Hundred And Ninety Five Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Page 1 of 2

NGH ad in Sakshi Hyd on 01-07-2023

Inclusive of GST and other taxes.

Within ___ days of PO

As given above.

By Vendor or Purchaser

Nil. / ___ % of PO value.

05/07/23 10:40:22 AM