

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/23		Prepared by: YHWAH		Serial no.	
Supplier name: NCCENT MEDIA				HO inward no.	
Firm/Company: MAD. CONSULTING SERVICES		Project: NCCENT MEDIA		HO received date	
PO/WO date: 7/7/23		PO/WO No: 7087		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	164	27/7/23	11521	☐ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Handling Charges):

Proof of delivery by way of ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.: 20230804017	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	MD	Accountant	Accounts Manager
Name:	YHWAH	YHWAH			
Sign:					
Date:	4/8/23	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 weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Handling 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 Modi Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-164	Date : 27-07-2023
	Your P.O No.	20230707037	Date : 07-07-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 08-07-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P1ZC		Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	11,521.12

Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.

Interest @ 24 % p.a. is charged on unrealised payments.

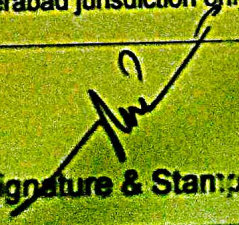
Complaints / Clarifications will not be entertained after 7 days of delivery.

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: 

