PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Gowthami	Serial no.	
Supplier name	Vijetha MEDM			HO inward no.	
Firm/Company	Modi Reality	Project	Gerome Valley LLP	HO received date	
PO/WO date	20/7/23	PO/WO No.	0011	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	27/7/23	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 no.:	2023080422	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:	4895/-
Amount E – PO / WO value:	4895/-
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:	Gowthami				
Sign:	[signature]	[signature]			
Date	4/8/23	APPROVED BY 04 AUG 2023			
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.

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2324-168	Date : 27-07-2023
Your P.O No.	20230720011	Date : 20-07-2023
DC No :		Date : 17-04-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:15-07-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total Amount	4,662.00
TIN No. :	36641857335		Total CGST Amount	116.55
STC No. :	AADCV9375PSD001		Total SGST Amount	116.55
IT PAN No:	AADCV9375P		Total IGST Amount	
			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 :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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 Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36BFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal. Hyderabad,Telangana,500078 Sarwar,9502211499

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	20230720011	Quote No	
	PO Date	20 Jul 2023	Quote Date	20 Jul 2023
	Supply Type	Purchase Order	Requisition Num	20230720005

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	4,662.00	0%	4,662	0%	2.5%	2.5%	0	117	117	4,895
Addl Spec	BRGV ad in Sakshi Hyd on 15-07-2023											
								Total Amount ...	0	117	117	4,895

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

Terms and Conditions:-

Additional Specifications	BRGV ad in Sakshi Hyd on 15-07-2023
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.

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20/07/23 12:32:24 PM