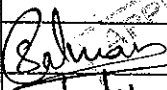
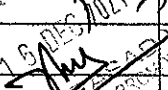


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/12/2021		Prepared by:		Salman	
PO/WO no.		83450		PO / WO Date.		9/12/2021	
Supplier Name		V. Green Media		PO/WO amount		2,481/-	
Firm/Company		Modi Realty Mysalguda HP		Project		A/H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	303	11/12/2021		2,481/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	303	4/12/2021	100697	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
2,481/-							
Amount E – PO / WO value:							
2,481/-							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☒ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☒ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☒ No			
Payment – due date				20/12/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/12/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

M/s. Modi Reality Minyalaguda Hyd LLP
5-4-187/334, IInd Floor M.G. Road Secunderabad 500 003
Phone no:

Invoice No. VGM/2122/303 Date: 11-12-2021
Your P.O. No. 83450 Date: 09-12-2021
DC No. Date: 25-04-2021
Order Confirmed by:

S. No.	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Nalgonda" Size 3x7cm Publication: Renadu Date of Pub: 11-12-2021	998636	1 NOS	2363.00	2.50	2.50		2363.00

OUR	CUSTOMER	Total Amount	
GSTIN : 36AADCV9375P1ZC	36ABCFM6774G2ZZ	Total Amount	2,363.00
TIN No : 36641857335		Total CGST Amount	59.08
STC No. : AADC9375PSD001		Total SGST Amount	59.08
IT PAN No. : AADC9375P		Total IGST Amount	
		Grand Total (INR)	2,481.16

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 :
TWO THOUSAND FOUR HUNDRED AND EIGHTY
ONE AND PAISE SIXTEEN ONLY.

Bank Details : HDFC Bank Ltd
Banagutta, Hyderabad
SBI A/c No: 50200033057768, IFSC CODE: HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorized Signatory

Release Order

Page(s) 1 Of 1

14-12-2021 12:13:04

Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003
G S T No. : 36ABCFM6774G2ZZ



83450

09.12.21 3:16:08

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar, Hyderabad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	83450	166845
Doc Date	09-12-2021	
Quote No		
Quote Date	09-12-2021	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos AGH ad in EENADU OUTSTATION on 11-12-2021	1.00	2,363.00	0.00	5.00	2,481.15
Total Order Value . . .					2,481.15

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand NGH ad in EENADU - (Warangal urban, Warangal rural, Mehboobabad, Bupalapally, Jangom) on 11-12-2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 11-12-2021

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 11-12-2021

Measurment NA

Security .

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Contact - -