

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/22	Prepared by:	Salman				
PO/WO no.	8669 6	PO / WO Date.	16/3/22				
Supplier Name	Valva media	PO/WO amount	10,206/-				
Firm/Company	modi Paddy maltha	Project	Amf & Vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2211	26/3/22	10,206/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2211	26/3/22	105863	☒ 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:				10,206/-			
Amount E – PO / WO value:				10,206/-			
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			11/4/22				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/4/22						

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/-



To,
M/s. Modi Reality Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2211**
Date : 26.03.2022

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H		
	Being Charges for Advertisement Publication in					
1	Publication : Times of India	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : GMR & Vista - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : 26.03.2022 (Saturday)					
	References :					
	SAC CODE : 9983					
	PO. No. : 86696, 23.03.2022, 2nd Insertion					
		Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
		SGST 2.5%				243.00
		NET PAYABLE AMOUNT				10,206
	Amount in Words : Ten thousand two hundred and six only					

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard	Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.
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Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

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23-03-2022 14:01:46



86696

16.03.22 2:13:34

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Varnamedia #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38. GSTIN - 6636-0280 6636-0280 98484-57424/9248075852	Doc No	86696	166993
	Doc Date	23-03-2022	
	Quote No		
	Quote Date	23-03-2022	
	SupplyType	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2502 - Ads and Printing - Display - Others - nos GMR & VISTA ad in TOI Hyd on 26-03-2022	1.00	9,720.00	0.00	5.00	10,206.00
Total Order Value . . .					10,206.00
Rupees : Ten Thousand Two Hundred Six Only.					

Terms and Conditions :-

Specification / Brand	GMR & VISTA ad in TOI Hyd on 26-03-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-03-2022
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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	26-03-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Name : _____

Date : ____/____/____

Contact :-