

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/4/22		Prepared by	C. Prasad	Serial no.	
Supplier name		Vanana Mission				HO inward no.	
Firm/Company		Mansi Realty		Project	Mareshwari	HO received date	
PO/WO date		1/4/22		PO/WO No.	86951	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	2305		9/4/22		10,206/-	☒ 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 nos.:	106081				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:							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 ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				25/4/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	C. Prasad	Prasanna					
Sign:							
Date	14/4/22						
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.

Release Order

Of 1

01-04-2022 10:27:21



86951

16.03.22 2:13:38

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	86951	167004
	Doc Date	01-04-2022	
	Quote No		
	Quote Date	01-04-2022	
	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 09-04-2022	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 09-04-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	09-04-2022
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	09-04-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Name : _____

Date : __/__/__

Contact :-

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101,
Veera Palace, Sundar Nagar, ESI,
Hyd - 500 038, Tele : 040-3558 7688,
Email : info@varnamedia.com
GST: 36ALPPK8881P1ZW

To,
M/s. Modi Realty Mallapur LLP,
5-4-187/3 & 3, IInd Floor, M.G.Road, Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2305**
Date : 09.04.2022

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : GMR & Vista - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 09.04.2022 (Saturday)	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 86951, 01.04.2022, 4th Insertion		Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
		SGST 2.5%				243.00
Amount in Words : Ten thousand two hundred and six only		NET PAYABLE AMOUNT				10,206

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.

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

Hyderabad

226 ACRES
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35 Acres Spread Golf Course.
90 Minutes From Hyderabad.

76808 26656

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45L

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76808 26656

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Mallapur, Hyderabad.

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KUKATPALLY

FOR SALE - 2 BHK
with Office room - 1430 Sft (East facing) & 3 BHK 1570 Sft (West facing) Top in class Specification Handover by Oct 2022. Contact - 824773642

MIYAPUR

KSR 2gatherments, Ready to move ultra Luxury 3 bhk flat for sale in a high rise premium gated community @ Miyapur X road. 8897842225.

MOKILA

PREMIUM VILLAS STARTING @ 2.90 CRORES ONLY, IN MOKILA, HYDERABAD. CONTACT: 7353585358.

NACHARAM

SALE Nacharam IDA, Indust rial Land/ Factory/ Godown, N/F, 8500 yds with 12000 sft, 25ft ht Sheds & 4000sft RCC office/storage 75hp 3 phase power & borewl. Ph:966238789

VIDYANAGAR

EAST FACING 450 Sqyds Independent House For Sale @ RAMNAGAR with 4000 sft builtup area, Contact. Hanu Reddy Realty - 9494117474.

YAPRAL

1,610 sft, Ready to occupy 3BHK luxury flats for sale. At Yapral, Shaili Gardens, Near Sainikpuri. Just Rs.4,800/- per sft. Hurry! must see. Ph: 6300690046

YAPRAL, Gated Community, north facing, 261yrs residential/semi commercial plot (North East extended wit 47ft frontage) Call 966238789

SALE: GHMC Approved 3BHK
Flats 1450 sft Nr.HMT Hills, Shamshiguda, Kukatpally, Nr. JNTU, 100% Vasthu ready to occupy 6205236303, 7702999580

SAINIKPURI

SAINIKPURI Opp. Bhavans College DLX 3BHK Flats Ready to Occupy N 1635 SFT, E 1685 SFT. No GST S R Arcade. : 9849425115 / 9246205115

PROPERTY ANCILLARIES

COMMERCIAL PREMISES

PRE-TENANT Showrooms
Gachibowli 5000sq.ft, Rent 5lacs, Price 10cr; Jubilee Hills 10000sq.ft, Rent 10lacs, Price 20cr; Kondapur 4000sq.ft, Rent 4lacs, Price 8cr; Madhapur 2500sq.ft, Rent 3.5lac, Price 7cr; Paradise Junction 10000sq.ft, Rent 10lacs, Price 21cr; Marredpally 8300sq.ft, Rent 3.50lacs, Price 6.50cr; Financial District 15500sq.ft, Rent 11lacs, Price 20cr; Cell. No 7331108869

LINGAMPALLY

MULTISPECIALTY CLINIC in ground floor 3600 sq. ft. in Lingampally for lease. Furnished Consultation cabins, X-ray room, pharmacy & OT with ups, generator. Call 9849167866

SECUNDERABAD

SECUNDERABAD Padmaranagar Cly near Madhuranagar Cly, 2BHK Dlx Flats sale 1250sft, 2 flats available. New Construction, Ready to Occupy, 100% V, Loan avil. Rs 5600 per sft. Site visit YouTube Gaddam Realtors. Ph: 8919973242

QUIET peaceful, green & pollution free location on edge of Yapral - Sec'bad con-temment 3BHK flats in gated community, just Rs: 4399 Per sft Ph: 95021 55544.

OFFICE/SHOWROOMS

WANTED Multiple Shops For Rent for a Reputed Mens Clothing Brand anywhere in Hyd. Main Roads or Internal Roads with Good Traffic Flow. 250-600 Sft in Ground Floor. Contact: 9542897777

MARREDPALLY

WEST Marredpally Road 9, Flat for sale, 1850 sft 3Bhk, Store, Loft Covered Parking Complete Woodwork, Modular Kitchen, Ac's. Rs.1.6cr. Whatsapp: 9310177334, Suresh.

SOMAJIGUDA

SALE: 4 BEDROOM, 3616 SFT, NORTH FACING FLAT FOR SALE RAJ BHAVAN ROAD, MY HOME HILL VIEW. CONTACT: 9951352474

SALE: NO GST Perfect Vasthu 4/3 BHK Luxury Flats @ Somajiguda. Ready to occupy. Contact: 9963818747 / 040-27803848.

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Final attached

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

ion report

Yes ☐ No ☐

ived

Accounts Manager

Above 20k

are JV for debit or credit.
original purchase order
h reports, duplicate
thead include in Amount
ger.

09/04/2022