

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/6/22		Prepared by		C. MUKHARJI		Serial no.			
Supplier name		MAKANA MEDIA						HO inward no.			
Firm/Company		MOOI. Rca		Project		UP AGH		HO received date			
PO/WO date		19/5/22		PO/WO No.		88403		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	2342		21/5/22		19206		☐ 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.:		107972				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:											
Amount E – PO / WO value:											
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:		C. MUKHARJI									
Sign:											
Date		1/6/22									
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 weightment 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.

**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 (Miryalguda) LLP.,
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GSTIN : 36ABCFM6774G2ZZ

Invoice No. **2342**
Date : 21.05.2022

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 : AGH & NGH - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 21.05.2022 (Saturday) References : SAC CODE : 9983 PO. No. : 88403, 19.05.2022, 2nd Insertion	3	12	36	300.00	10800.00
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

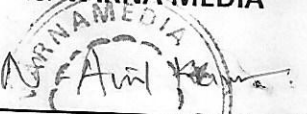
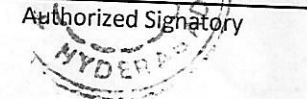
PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

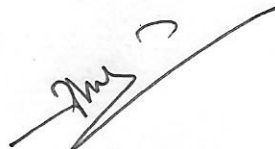
T&C Standard Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnataka 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

Page(s) 1 Of 1

19-05-2022 10:23:24



88403

27.04.22 12:24:14

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

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	88403	167087
Doc Date	19-05-2022	
Quote No		
Quote Date	19-05-2022	
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 AGH & NGH ad in TOI Hyd on 21-05-2022	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	AGH & NGH ad in TOI Hyd on 21-05-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-05-2022
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	21-05-2022
Measurment	NA
Security	-
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

Name : _____

Contact : _____

Name : _____

Date : ____/____/____