

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/22	Prepared by	U. Prakash	Serial no.	
Supplier name	VARANA MEDIA			HO inward no.	
Firm/Company	Mani Realty	Project	GENSME	HO received date	
PO/WO date	24/5/22	PO/WO No.	88566	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2347	28/5/22	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.:	108027			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		6/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	U. Prakash				
Sign:					
Date	3/6/22				
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 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.

**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 Genome Valley LLP,
Secunderabad, Telangana.
GSTIN : 36ABFFM3063P1ZU

Invoice No. **2347**

Date : 28.05.2022

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 : BRGV & SOV- Classified Display Ad Hue : Colour Scheme : 5+3 Scheme	3	12	36	300.00	10800.00
*	Pub Dt. 2 : 28.05.2021 (Saturday)					
	References : SAC CODE : 9983 PO. No. : 88566, 24.05.2022, 3rd Insertion					
Amount in Words : Ten thousand two hundred and six only					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

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

Release Order

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02-06-2022 14:43:43

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU



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		88566 167093
	Doc Date		24-05-2022
	Quote No		
	Quote Date		24-05-2022
	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 BRGV & SOV ad in TOI Hyd on 28-05-2022	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 /	BRGV & SOV ad in TOI Hyd on 28-05-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	28-05-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	28-05-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**