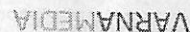


Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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, Hamel charges, etc., and instead include in Amount B. 5. This report must reach HQ within one working day of approval by purchase officer/purchase manager.

Date:	27/6/22	Prepared by:	Ch. M. V. S.	Serial no.	
Supplier name:	VARMA MECH	Project	MOU K. S. S. S. S.	HO inward no.	
Firm/Company:		Project		HO received date	
PO/WO date:	2/6/22	PO/WO No.	88867	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	2852	4/6/22	10,206	☐ Yes ☐ No	
2				☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamel Charges):					
Proof of delivery by way of ☐ DCS/Bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN	nos.:	108946			
Amount B - Other Credits : Transportation charges		Proof of delivery matches MRN ☐ Yes ☐ No			
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):		10,206			
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ch. M. V. S.				
Sign:					
Date:	27/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



To,
M/s. Modi Realty Pocharam LLP,
Secunderabad, Telangana.
GSTIN : 36ABIFM1836H1Z7

INVOICE

S.No.	Particulars	Size	W	X	H	S.Cm	Rate	Amount (Rs.)
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page NatureofAd : NGH & GMR - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme Pub Dt. 1 : 04.06.2022 (Saturday)		3		12	36	300.00	10800.00
*	References : SAC CODE : 9983 PO. No. : 88867, 02.06.2022, 4th insertion Ten thousand two hundred and six only							

Subject to Hyderabad Jurisdiction

Thanking you,

Authorized Signatory

Authorized Signatory

Release Order

Page(s) 1 Of 1

02-06-2022 12:41:16



88867

20.05.22 3:37:23

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7

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	88867	167116
Doc Date	02-06-2022	
Quote No		
Quote Date	02-06-2022	
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 NGH & GMR ad in TOI Hyd on 04-06-2022	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 NGH & GMR ad in TOI Hyd on 04-06-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 04-06-2022

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 04-06-2022

Measurment NA

Security .

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**