PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/22	Prepared by	Y.MWKAi	Serial no.	
Supplier name	VAKNA MEDIA			HO inward no.	
Firm/Company	MODI Reality	Project Mittalaina LLP		HO received date	
PO/WO date	14/7/22	PO/WO No.	90012	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2376	16/7/22	19,206	□ 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.: 110076		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:			19,206
Amount E – PO / WO value:			19,206
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y.MWKAi				
Sign:					
Date	29/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
04 AUG 2022
PRASAD
MANAGER PROMOTIONS

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

 14-07-2022 13:21:04 O

90012
14.07.22 12:47:25

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, Hyderbad, Hyd-38.	**Doc No**	90012	167170
	Doc Date	14-07-2022	
	Quote No		
GSTIN - 6636-0280	**Quote Date**	14-07-2022	
6636-0280 98484-57424/9248075852	**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 & AGH ad in TOI Hyd on 16-07-2022*	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 & AGH ad in TOI Hyd on 16-07-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-07-2022
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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	16-07-2022
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Varnamedia*

VARNAMEDIA

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.,
Secunderabad, Telangana.
GSTIN : 36ABCFM6774G2ZZ

Invoice No. **2376**
Date : 16.07.2022

INVOICE

S.No.	Particulars	Size W X	Size H	Size S.Cm	Rate	Amount (Rs.)
1	*Being Charges for Advertisement Publication in* Publication : **Times of India** Edition : Hyderabad Page : Times Property Page NatureofAd : GMR & AGH - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme	3	12	36	300.00	10800.00
*	Pub Dt. 1 : **16.07.2022 (Saturday)**					
	References : SAC CODE : 9983 PO. No. : 90012, 14.07.2022, 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 Discrepencies 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**

VARNA MEDIA HYDERABAD

Authorized Signatory