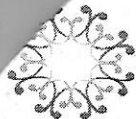


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/8/22		Prepared by		P. W. K. S.		Serial no.			
Supplier name		NARMANEDIA						HO inward no.			
Firm/Company		Vista Homes		Project		Vista Homes		HO received date			
PO/WO date		4/8/22		PO/WO No.		70695		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2391			6/8/22			18,206/-			☐ 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.:		111011						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:										18,206/-	
Amount E – PO / WO value:										18,206	
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						29/8/22					
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		P. W. K. S.									
Sign:											
Date		24/8/22									
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

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. Vista Homes.,
Secunderabad, Telangana.
GSTIN : 36AAGFV2068P1ZJ

Invoice No. **2391**
Date : 06.08.2022

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 : VISTA & BRGV - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme	3	12	36	300.00	10800.00
*	Pub Dt. 1 : 06.08.2022 (Saturday)					
	References : SAC CODE : 9983 PO. No. : 90695, 04.08.2022, 5th 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 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

04-08-2022 10:50:44

Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1Z



90695

29.07.22 12:09:35

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

90695

167200

Doc Date

04-08-2022

Quote No

Quote Date

04-08-2022

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 VISTA & BRGV ad in TOI Hyd on 06-08-2022	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 VISTA & BRGV ad in TOI Hyd on 06-08-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 06-08-2022

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact Mr. Khader - 7893844733

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 06-08-2022

Measurment NA

Security .

Remarks Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**