

Advice for approval for credit to supplier

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.



VARNAMELIA

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. Mehta & Modi Realty Kowkur LLP.,

Secunderabad, Telangana.

GSTIN : 36ABLFM7631F1Z3

Invoice No. **2383**

Date : 30.07.2022

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 : GHT & SOV - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme	3	12	36	300.00	10800.00
*	Pub Dt. 1 : 30.07.2022 (Saturday)					
References :						
SAC CODE : 9983						
PO. No. : 90414, 27.07.2022, 4th insertion						
		Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
		SGST 2.5%				243.00
Amount in Words : Ten thousand two hundred and six only		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: 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

27-07-2022 10:50:50



90414

14.07.22 12:47:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
G S T No. : 36ABLFM7631F1Z3

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	90414	167188
Doc Date	27-07-2022	
Quote No		
Quote Date	27-07-2022	
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 GHT & SOV ad in TOI Hyd on 30-07-2022	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 GHT & SOV ad in TOI Hyd on 30-07-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 30-07-2022

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 30-07-2022

Measurment NA

Security .

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**