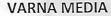
## - PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24/3/12	Prepared	by	4 mm	~'	Serial no.		
Supplier nam	ie	MARNATIE	OFA	4	)—————————————————————————————————————		HO inward	no.	
Firm/Compar	ny	Menlay MA	Project	eing k	encest	SHI	HO receive	ed date	
PO/WO date		27/7/22	PO/WO	No.	9041	+	Scan ID.	~~~	
Sl no.	لسيبدن	Bill no.		Bill	date	В	ill amount		Original attached
1.		2383		30/7/22			P, 206 1		□ Yes □ No
2.			-				1 4		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills to	otal (Excluding Tran	sport & Ha	mali Char	ges):	<u> </u>		<u>-</u>	
Proof of deli	very by	way of: DCs/bill	□ Steel re	port 🗆 RN	IC pour repor	t 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN				Proof of delive			-		□ Yes □ No
	FO'111012 matches MRN								
Amount B –	Other (	Credits: Transportati	on charges						
Amount C -	Other I	Debits:				70.1 L S (2004) THE WAY - MARCH THE VI			
Amount D (I	D=A+E	3-C) - Amount to be	credited to	the suppli	er:			10,2	206/
Amount E –	PO/W	O value:						18.	ach la
Amount F -	Differe	ence (A – E):							3
Quantity reco	eived a	s per PO /WO		□ Yes □	Excess recei	ved 🗆 Sh	ort received	□ Part	received
Close PO / WO				☐ Yes ☐ No - wait for balance material ☐ Other					
Payment - d	ue date			291	8/22				
Remarks:		and the second s		1.7 - ( (	0/20				
	***************************************								
Approved	i by	Purchase Officer	1	chase nager	ME	)	Accour	ntant	Accounts Manager
Name:		Gruss'	2						
Sign:	*****	6	W	7/					
Date		24/8/22		WED B	V				
Approval lin	nit	Upto 20k	Above 2		Above 100	k	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.





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

: 30.07.2022 Date

## INVOICE

S.No.	Particulars			Size		Rate	Amount (Rs.)
			w x	Н	S.Cm		
1		es for Advertisement Publication in : Times of India	3	12	36	300.00	10800.00
1	Edition	: Hyderabad					-
	Page NatureofAd Hue	: Times Property Page : GHT & SOV - Classified Display Ad : Colour					
	Scheme	: 5+3 Scheme					
*	Pub Dt. 1	: 30.07.2022 (Saturday)					
			× =				
	References	T	Total	<u> </u>			10800.00
	SAC CODE	: 9983 : 90414, 27.07.2022, 4th insertion		Discount 10%			1080.00
	PO. No.			Disc	9720.00		
				2.5%			243.00
				7 2.5%			243.00
Am	ount in Words	: Ten thousand two hundred and six only		-	BLE AN	IOUNT	10,200

PAN No.: ALPPK8881P

GST: 36ALPPK8881P1ZW

T&C Standard

N S h K

ap ya S

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

**Authorized Signatory** 

## Release Order

Page(s) 1 Of 1

27-07-2022 10:50:50

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

14.07.22 12:47:29

Supplier Details				
Varnamedia #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		Doc No	90414	167188
		Doc Date	27-07-2022	
rryderbad, rryd-30.		Quote No		
GSTIN -	6636-0280	Quote Date	27-07-2022	
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 GHT & SOV ad in TOI Hyd on 30-07-2022	1.00	9,720.00	0.00	5.00	10,206.00
		Total O	rder Valu	e	10,206.00

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

Penality For Delay

Nil

**Transportation Cost** 

Warranty

Nil 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 LLR **Authorised Signatory** 

Accepted the above Terms And Conditions For Varnamedia