

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	C. MURALI	Serial no.	
Supplier name	VARNANEDIA			HO inward no.	
Firm/Company	Modi Realty	Project	Genome Valley 4th Bldg	HO received date	
PO/WO date	8/9/22	PO/WO No.	91702	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2410	12/9/22	10,206	☐ 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.:	112973	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:					
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		24/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. MURALI				
Sign:					
Date	18/10/22				
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**

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 Genome Valley LLP,
Secunderabad, Telangana.
GSTIN : 36ABFFM3063P1ZU

Invoice No. **2410**

Date : 12.09.2022

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 : BRGV & MPL - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 03.09.2022 (Saturday) References : SAC CODE : 9983 PO. No. : 91702, 08.09.2022, 1st insertion	3	12	36	300.00	10800.00
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: 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

08-09-2022 11:22:37

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

91702
01.09.22 10:54:26

Supplier Details		Doc No	91702	167237
Varnamedia		Doc Date	08-09-2022	
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.		Quote No		
GSTIN -	6636-0280	Quote Date	08-09-2022	
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 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos BRGV & MPL ad in TOI Hyd on 03-09-2022	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	BRGV & MPL ad in TOI Hyd on 03-09-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-09-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
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	03-09-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

79, 733 07 96669

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This Project Mortgaged to

9740410022, 7893959566

al attached

☐ No

☐ No

☐ No

☐ No

report

☐ No

accounts
Manager

re 20k

for debit or credit.
purchase order
duplicate
include in Amount