

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/22		Prepared by: [Signature]		Serial no.	
Supplier name: VARNAMEOIA		Project: VISTA HONEY		HO inward no.	
Firm/Company: VISTA HONEY		PO/WO No. 93504		HO received date	
PO/WO date: 2/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2456	5/11/22	10,206	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Handling Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113911	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 21/11/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	17/11/22				
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, Handling 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. Vista Homes,
Secunderabad, Telangana.
GSTIN : 36AAGFV2068P1ZJ

Invoice No. **2456**

Date : 05.11.2022

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : Vista & NE - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 05.11.2022 (Saturday)	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 93504, 02.11.2022, 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 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"

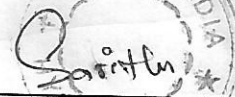
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay

Penal Interest @ 24% chargeable for payment delays

Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**


Authorized Signatory

2 BHK price
₹ 31.12
Lacs

3 BHK price
₹ 44.94
Lacs

Builders

7677 120 120
9154 324 517

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Lacs

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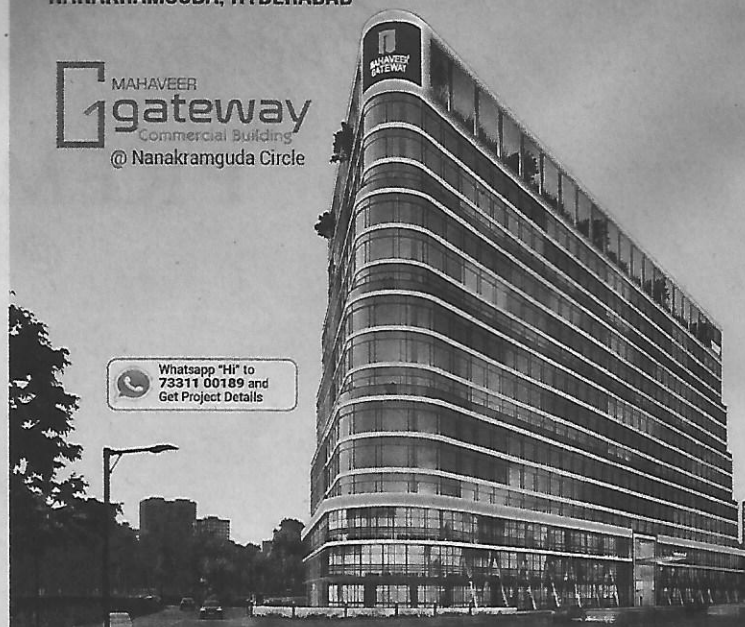
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46:14

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02-11-2022 10:50:31

93504
01.11.22 2:45:14

Company : **Vista Homes**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AAGFV2068P1ZJ

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	93504	167326
Doc Date	02-11-2022	
Quote No		
Quote Date	02-11-2022	
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 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos VISTA & NE ad in TOI Hyd on 05-11-2022	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 & NE ad in TOI Hyd on 05-11-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	05-11-2022
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	05-11-2022
Measurment	NA
Security	.
Remarks	Nil

Accepted the above Terms And Conditions
 For **Varnamedia**

For **Vista Homes**
 Authorised Signatory

Name : _____

Date : ____/____/____