

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/1/23		Prepared by: Salman		Serial no.	
Supplier name: Value Media				HO inward no.	
Firm/Company: media ready house kaly		Project: B R H V		HO received date	
PO/WO date: 27/12/23		PO/WO No: 9559		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2486	11/1/23	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.: 116173	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: 10,206/-

Amount E – PO / WO value: 10,206/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

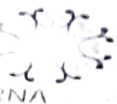
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 16/1/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/1/23				
Date					
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: 36ALPPK8881P12W

Modi Realty Genome Valley LLP.,
Hyderabad, Telangana.
36ABIFM1836H127

Invoice No. **2486**
Date : 01.01.2023

INVOICE

Particulars	Size			Rate	Amount (Rs.)
	W X	H	S.Cm		
ing Charges for Advertisement Publication in Publication : Times of India ion : Hyderabad e : Times Property Page reofAd : NGH & GHT - Classified Display Ad e : Colour ne : 5+3 Scheme t. 1 : 31.12.2022 (Saturday)	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

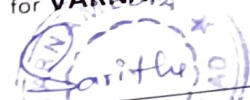
es :
E : 9983
: 95559, 29.12.2022, 2nd Insertion
s : Ten thousand two hundred and six only

K8881P GST : 36ALPPK8881P12W

Any Discrepancies should be brought to notice
within 6 working days, after which the complaint is
not entertained.

Payments should be made payable to "VARNA MEDIA"
600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**


Authorized Signatory
HYDERABAD

1800 309 7222

Release Order

29-12-2022 10:54:34



95559

Copy

Company

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunder

G S T No. : 36ABLFM7631F1Z3

27.12.22 3:28:16

Supplier Details

Varnamedia

7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.

Doc No

95559

167401

Doc Date

29-12-2022

Quote No

Quote Date

29-12-2022

SupplyType

Supply

GSTIN -

6636-0280

6636-0280

98484-5742479248075852

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 NGH & GHT ad in TCE Hyd on 31.12.2022	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 NGH & GHT ad in TCE Hyd on 31.12.2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 31.12.2022

Delivery Location Greenwood Heights

Sly 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 31.12.2022

Measurement N/A

Security

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorized Signatory

For **Varnamedia**

Name

Name

Date

Contact