

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		6/2/23	Prepared by		CPMWH	Serial no.	
Supplier name		VARNAMEDIA			HO inward no.		
Firm/Company		MODI REALTY	Project	UP NGH	HO received date		
PO/WO date		19/1/23	PO/WO No.		96250	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount		Original attached	
1.	2505	21/1/23		19,206		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.						<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Proof of delivery by way of: <input type="checkbox"/> DC/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		117054			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:						19,206	
Amount E - PO / WO value:						19,206	
Amount F - Difference (A - E):							
Quantity received as per PO/WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	CPMWH						
Sign:							
Date	6/2/23						
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, Empty 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 Pocharam LLP.,  
Secunderabad, Telangana.  
GSTIN : 36ABIFM1836H1Z7

Invoice No. **2505**  
Date : 21.01.2023

**INVOICE**

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H		
1	<b>Being Charges for Advertisement Publication in</b> Publication : Times of India Edition : Hyderabad Page : Times Property Page NatureofAd : NGH & GHT - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme  * Pub Dt. 1 : 21.01.2023 (Saturday)	3	12	36	300.00	10800.00
<b>References :</b> SAC CODE : 9983 PO. No. : 96250, 19.01.2023, 5th Insertion						
<b>Amount in Words :</b> Ten thousand two hundred and six only						
<b>Total</b> 10800.00						
Discount 10% 1080.00						
After Discount 9720.00						
CGST 2.5% 243.00						
SGST 2.5% 243.00						
<b>NET PAYABLE AMOUNT 10,206</b>						

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  
HYDRABAD

# Release Order



**10.01.23 4:03:10**

**Modi Realty Pocharam LLP**  
 4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad  
 GST No. : 36ABIFM1836H127

**Details**  
 4/211/F, F.No.101, Veera Palace, Sundar Nagar, Erragada,  
 Secunderabad, Hyd-38.  
 GSTIN - 3636-0280  
 98484-57424/9248075852

<b>Doc No</b>	96250	167454
<b>Doc Date</b>	19-01-2023	
<b>Quote No</b>		
<b>Quote Date</b>	19-01-2023	
<b>Supply Type</b>	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 NGH & GHT ad in TOI on 21-01-2023	1.00	9,720.00	0.00	5.00	10,206.00
<b>Total Order Value . . .</b>					<b>10,206.00</b>

Rupees : Ten Thousand Two Hundred Six Only.

**Terms and Conditions :-**

- Specification / Brand** NGH & GHT ad in TOI on 21-01-2023
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** 21-01-2023
- Delivery Location** Nilgin Heights  
pocharam  
Phone. 9849497484
- 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** 21-01-2023
- Measurement** NA
- Security** -
- Remarks** Nil

Accepted the above Terms And Conditions

For **Modi Realty Pocharam LLP**

For **Varnamedia**

Authorised Signatory

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Contact :-



NO GST



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ount

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,206.00



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Contact

**9154188285 | 9154379487**

Name \_\_\_\_\_

Name \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Contact -