

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/23		Prepared by: [Signature]		Serial no.	
Supplier name: VARNA MEDIA				HO inward no.	
Firm/Company: MOD. BOROHA		Project: PRC 10 HPL		HO received date	
PO/WO date: 12/1/23		PO/WO No. 96106		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2499	14/1/23	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.: 117053	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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
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 3 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, Every 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 Properties Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AABCM4761E1ZM

Invoice No. **2499**
Date : 14.01.2023

INVOICE

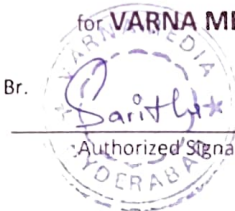
S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H	S.Cm	
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : MPR & BRGV - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 14.01.2023 (Saturday)	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 96106, 12.01.2023, 4th Insertion		Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
		SGST 2.5%				243.00
Amount in Words : Ten thousand two hundred and six only		NET PAYABLE AMOUNT				10,206

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

Release Order

12-01-2023 11:40:43



96106

10.01.23 4:03:09

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	96106	167448
Doc Date	12-01-2023	
Quote No		
Quote Date	12-01-2023	
Supply Type	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 MPL & BRGV ad in TOI Hyd on 14-01-2023	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 MPL & BRGV ad in TOI Hyd on 14-01-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 14-01-2023

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 14-01-2023

Measurement NA

Security

Remarks Nil

For **Modi Properties Pvt.Ltd.**
Authorized Signatory

Accepted the above Terms And Conditions
For Varnamedia

Name _____
Contact :-

Name _____

Date : _/_/



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974041

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easily Approachable

Amount

10,206.00

10,206.00

For more Details,
Contact

91007 37888
98949 16260

real estate

LAND FOR SALE

INDUSTRIAL Land Sale
factory Land with shed, Sy.
no: 25/A. 2 Acres guarded by
compound wall, all sides 90°
area CC flooring & Rcc labour
quarter building, Gaddapota
pharma (v) behind Arabindo
pharma Ph: 8978781521.

4ACRES Janwada, Kollur
6Ac. Mokhilla 5Ac. Isnapur
7Ac. Medchal 70Ac. Shamsha-
bad 20Ac. Patancheru 6
Acres Shabad 6Ac. 9394554999

PLOTS FOR SALE

RAMPALLY, 1000 sqyds.
North facing, 30ft road
compound wall, watchman
room, LRS paid, 90ft-100ft.
outright sale only. # 9491035168

FESTIVAL Offer: 20g Gold
Free 1/2 Acre 11L Income of
Corers of Red Sandalwood
Trees. 100' Road Including
22cm Plants 8801803689.

MUMBAI Hiway face HMD
A & DTC RERA aprvd Villa
plots @ Kandi, Sangareddy &
sadasivpet, sizes 180 to
500yds loans avail. 9106554634

20 Guntas Agri Plot with 3
side roads facing E, w/s for
sale in Jangoon, very near to
Warrangal & Suryapet h/w
2000 per sqyd Ph: 888558777

HMDA- RERA Plots.
Affordable Rate, at Piglipur
Ramoji Film City 966668270
8398267770

CM K +

GUNROCK - 450 sq yds East
facing, P&T COLONY - 600 sq.
Yds NORTH EAST facing
layout plot KARKHANA
ROAD P&T COLONY- 255 sq
yards SOUTH facing layout
plot in P&T colony
KARKHANA ROAD opp to
Vikrampur colony
TADBUND- 230 sq yards North
Facing plot and 450 sqyds
EAST Facing plot in Tadbund.
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VILLAGE. NEW BOWEN-
PALLY 382 sq yards south
facing, layout plot in Akash
Nagar Colony. near Centre-
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buyers only THUMKUNTA
300 sq yards HMDA
APPROVED plots available in
THUMKUNTA
MUNICIPALITY. SHAMIRPET
MANDAL. MEDCHAL
MEDCHAL - 181,300,750 sq
yards HMDA APPROVED plots
available in ATHVELLI
VILLAGE. MEDCHAL Contact
no - 9705700000. 953633010



440 SQ YDS Open Plot
Near Neopolis Layout
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Development. CONTACT:
9505231525.

502 Sq Yds Plot. Prashasan
Nagar, Jubilee Hills. North-
facing. Clear title. 2.7 lakhs/
SqYrd Contact owner
9182656226

At AEROFARMS.
605 Sq. Yds. (5 Gts).
Gated beautiful Farm Land
@ Gollapalle Khurd (V),
Shamshabad (M).
Opp. Airport, 3 km
Inside of ORR, Dharani.
Price: Rs.1.10 Cr.
OWNER : 9885422224.

FOR SALE

HYDERABAD

FARMLAND for sale 1210
Sq Yds in Gated community
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City at Just 7300/- per
Sq Yd 9000581630

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Ground - 3 floors, 7 flats -
penthouse, 266 yards plot size,
built-up area of 8400 sq ft. east
facing, lift, parking. Genuine
buyers contact 9866 777 769

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sale. 14 Acres of commercially
viable land at 3km to
Mehtabkhanga. Price: 2.5cr
per acre. Will appreciate 10
times in 10 years. 8520933933

60' North face 1000sq Yds Open
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encl kompally 47k pls call
9885001959 (only genuine
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SAKET Ushodaya super
market opp. Road G-2 Ind.
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flats & Ammaguda Ind.
houses Call: 9393724469.

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38L. Rent 30K. in gated commu-
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sft-25L. Rent-20K. 9494698388.

200 Sq yds, 3BHK Duplex
house for Resale @ Kakatiya
Nagar, Neredmet, nr ECIL,
Secbad. S/F gate, E/F door
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HYDERABAD PROPERTIES

BANJARA HILLS

BANJARAHILLS 430 s
yd, 70 frontage square prop-
erty for sale, pure residenti;
with old house Rd.no 12 nee
niloufer cafe. for details ca
Mr Maam, Ph: 9848015278.

SALE East Facing 3 BHK FL
Road No 12 Banjara Hills 177
Sqft With All Fixtures Conta
9849985663

BEGUMPET

3650SQFT 4bhk 2700sqft 3bh
@begumpet Flats avail fr
sale/rent @ Begumpet, banja-
hills Somaiguda Serio
buyers contact HOME4YO
PROPERTY 9703566630

BEGUMPET: Chikoti ga
dens, very prime location,
BHK, 2340sft, east facing Ne
apartment, Italian marbl
Only for Vegetarians, J
11,500/- per sft Ph: 93951188

CHERLAPALLY

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house. Swimming pool. &
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Name

Name

Contact--

Date