

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: <i>MAKANA MEDIA</i>		Project: <i>UP</i>		HO inward no.	
Firm/Company: <i>MODI REALTY</i>		Project: <i>MAHARAJA</i>		HO received date	
PO/WO date: 5/1/23		PO/WO No. 95786		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2496	7/1/23	19,206/-	☐ 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: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117052	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: 19,206/-

Amount E - PO / WO value: 19,206/-

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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
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 invoice, original specification. 3. Do not attach additional documents like weightment 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 Realty Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2496**

Date : 07.01.2023

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 : GMR & GHT - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 07.01.2023 (Saturday)	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 95786, 05.01.2023, 3rd 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: 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



95786

27.12.22 3:34:37

Modi Reality Mallapur LLP

24/18/383, II nd floor, Soham Mansion, MG Road, Secunderabad

GST No: 36AAEFM1459R1ZP

Doc No	95786	167418
Doc Date	05-01-2023	
Quote No		
Quote Date	05-01-2023	
SupplyType	Supply	

GSTIN -
6636-0280

6636-0280

98484-57424/9248075852

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 GMR & GHT ad in TOI Hyd on 07-01-2023	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	GMR & GHT ad in TOI Hyd on 07-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-01-2023
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _____, 8309938133
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	07-01-2023
Measurement	NA
Security	
Remarks	Nil

Am

PAN
T&C

Accepted the above Terms And Conditions

For _____

Date ____/____/____

For Modi Reality Mallapur LLP

Authorized Signatory

Name _____

Name _____

Contact :-

NO GST

elite
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3 & 4 BHK

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@ Somajiguda

No GST

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Signature

95152 79999



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418

Amount

10,206.00

10,206.00

Conditions

07/11/23

Name _____

Date ____/____/____

Contact - -