

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: VAKNA MEDIA		Project: Mod. Ready masonry		HO inward no.	
PO/WO date: 9/3/23		PO/WO No. 778/4		HO received date	
SI no.		Bill no.		Scan ID.	
		Bill date		Bill amount	
1.		2538		11/3/23	
2.				12,206	
3.					
4.					
				Original attached	
				☐ Yes ☐ No	
				☐ Yes ☐ No	
				☐ Yes ☐ No	
				☐ 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.: 118436		Proof of delivery matches MRN		☐ Yes ☐ No	
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.				12,206	
Amount F - Difference (A - E):				12,206	
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					
Remarks:					
Approved by		Purchase Officer	Purchase Manager	M D	Accountant
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		27/3/23			
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, 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.



97814

16.02.23 5:22:54

Release Order

09-03-2023 10:29:50

Orig

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	97814	167534
		Doc Date	09-03-2023	
		Quote No		
		Quote Date	09-03-2023	
		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 SOR & GMR ad in TOI on 11-03-2023	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 SOR & GMR ad in TOI on 11-03-2023
- Payment Terms After Delivery & Production of bill
- Tax Inclusive of all taxes
- Delivery Date 11-03-2023
- 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 11-03-2023
- Measurment NA
- Security -
- Remarks Nil

For **Modi Reality Mallapur LLP**
Authorised Signatory

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

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 Reality Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2538**

Date : 11.03.2023

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 : SOR & GMR - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 11.03.2023	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 97814, 09.03.2023, 4th Insertion						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
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

SAIRAM PROPERTIES
Gachibowli
9383494949

FARMS

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original attached
Yes ☐ No
Yes ☐ No
Yes ☐ No
Yes ☐ No
on report
☐ NO
counts
manager
20k
r debit or credit.
purchase order
, duplicate
ide in Amount