PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/23	Prepared by	G. Hukani	Serial no.	
Supplier name	VARNA MEDIA			HO inward no.	
Firm/Company	Nirgim Estate	Project	N.E	HO received date	
PO/WO date	15/2/23	PO/WO No.	97193	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2518	18/2/23	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.:	118439	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:			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:	G. Hukani				
Sign:	[signature]				
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.

VARNA MEDIA

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. Nilgiri Estates,
Secunderabad, Telangana.
GSTIN : 36AAHFN0766F1ZA

Invoice No. **2518**
Date : 18.02.2023

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : NE & NGH - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **18.02.2023**					
	References :					
	SAC CODE : 9983	Total				10800.00
	PO. No. : 97193, 15.02.2023, 1st Insertion	Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
	Amount in Words : Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P **GST : 36ALPPK8881P1ZW**

T&C Standard Any Discrepencies 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**

Sonitha

Authorized Signatory

97193
08.02.23 3:15:07

Release Order

15-02-2023 15 41 09

om Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Varnamedia	**Doc No**	97193	167500
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.	**Doc Date**	15-02-2023	
	Quote No		
GSTIN - 6636-0280	**Quote Date**	15-02-2023	
6636-0280 98484-57424/9248075852	**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 *NE & NGH ad in TOI on 18-02-2023*	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	NE & NGH ad in TOI on 18-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	18-02-2023
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality 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	18-02-2023
Measurment	NA
Security	.
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

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

...ernational school is
...expand and open new
...across the city.
...rested in leasing their
...to 3 Acres) in prime and
...residential areas as also
...in constructing buildings in
...nd and leasing it on a
...rm basis. (Min 20 Years) are
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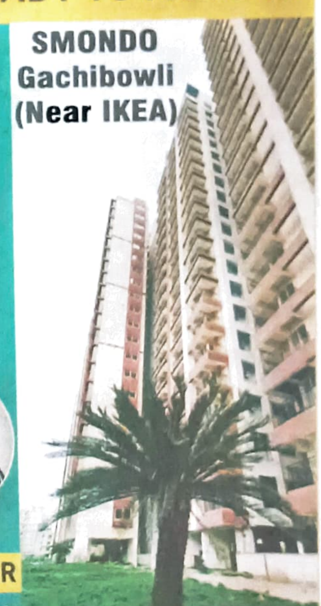

*Actual Pictures Shot on Site

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18/02/23