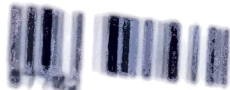


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                               |                                                                                                                                                      |             |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------|------------------|
| Date: 27/3/23                                                                                                                                                                                                                          |                               | Prepared by: Y. M. M. M.                                                                                                                             |             | Serial no.                                               |                  |
| Supplier name: VAXXIA MEDIA                                                                                                                                                                                                            |                               | Project: MOD. BOP                                                                                                                                    |             | HU inward no.                                            |                  |
| PO/WO date: 27/3/23                                                                                                                                                                                                                    |                               | PO/WO No: 97702                                                                                                                                      |             | HU received date                                         |                  |
| SI no.                                                                                                                                                                                                                                 | Bill no.                      | Bill date                                                                                                                                            | Bill amount | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                     | 2528                          | 4/3/23                                                                                                                                               | 10,206      | <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"/> DCs/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.: 118437                                                                                                                                                                                                                       | 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:                                                                                                                                                                            |                               |                                                                                                                                                      |             |                                                          |                  |
| Amount E - PO / WO value.                                                                                                                                                                                                              |                               |                                                                                                                                                      |             | 10,206                                                   |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                         |                               |                                                                                                                                                      |             | 10,206                                                   |                  |
| 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                                                                                                                                     | M D         | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Y. M. M. M.                   |                                                                                                                                                      |             |                                                          |                  |
| Sign:                                                                                                                                                                                                                                  |                               |                                                                                                                                                      |             |                                                          |                  |
| Date                                                                                                                                                                                                                                   | 28/3/23                       |                                                                                                                                                      |             |                                                          |                  |
| 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.

# Release Order



18.02.23 9:18:19

Modi Properties Pvt.Ltd.

1/4, 1st Floor, N.G. Road, Secunderabad - 500001  
Tel: 080-28071270

Supplier Details

Organization

1/4, 1st Floor, N.G. Road, Secunderabad, Andhra Pradesh - 500001  
Pincode: 500001

GSTIN

Phone No.

080-28071270

Mobile: 9440000000

Bank Name: Mr. Subrahmanya Reddy, No. 1000000

Bank Branch: For the purpose of following items

Items Name

1/4, 1st Floor, N.G. Road, Secunderabad, Andhra Pradesh - 500001  
Pincode: 500001  
Tel: 080-28071270

Qty

Rate

Amount

1.00

1.00

1.00

1.00

1.00

Total Order Value

18,000.00

Terms and conditions

Specification: Item 1/4, 1st Floor, N.G. Road, Secunderabad

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

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1/4, 1st Floor, N.G. Road, Secunderabad - 500001

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

Modi Properties Pvt.Ltd.

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

1/4, 1st Floor, N.G. Road, Secunderabad - 500001

**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. **2528**  
Date : 04.03.2023

**INVOICE**

| S.No.                                                                                | Particulars                                                                                                                                                                                                                                                           | Size |    |    | Rate   | Amount (Rs.)  |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|----|--------|---------------|
|                                                                                      |                                                                                                                                                                                                                                                                       | W    | X  | H  | S.Cm   |               |
| 1                                                                                    | <b>Being Charges for Advertisement Publication in</b><br>Publication : Times of India<br>Edition : Hyderabad<br>Page : Times Property Page<br>Nature of Ad : MPL & SOV - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. 1 : 04.03.2023 | 3    | 12 | 36 | 300.00 | 10800.00      |
| <b>References :</b><br>SAC CODE : 9983<br>PO. No. : 97702, 02.03.2023, 3rd Insertion |                                                                                                                                                                                                                                                                       |      |    |    |        | 10800.00      |
| <b>Amount in Words :</b> Ten thousand two hundred and six only                       |                                                                                                                                                                                                                                                                       |      |    |    |        | 1080.00       |
|                                                                                      |                                                                                                                                                                                                                                                                       |      |    |    |        | 9720.00       |
|                                                                                      |                                                                                                                                                                                                                                                                       |      |    |    |        | 243.00        |
|                                                                                      |                                                                                                                                                                                                                                                                       |      |    |    |        | 243.00        |
|                                                                                      |                                                                                                                                                                                                                                                                       |      |    |    |        | <b>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

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per sft

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