

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                        |                  |                                                                                                                                                      |                                                          |                                                          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 27/8/23          | Prepared by                                                                                                                                          | Y. MUKH                                                  | Serial no.                                               |                  |
| Supplier name                                                                                                                                                                                                                          | VARNAMEDIA       |                                                                                                                                                      |                                                          | HO inward no.                                            |                  |
| From/Company                                                                                                                                                                                                                           | Modi Real Estate | Project                                                                                                                                              | UP Genome Valley BGV                                     | HO received date                                         |                  |
| PO/WO date                                                                                                                                                                                                                             | 22/2/23          | PO/WO No.                                                                                                                                            | 97410                                                    | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                            | Bill amount                                              | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                     | 2522             | 25/2/23                                                                                                                                              | 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.                                                                                                                                                                                                                               | 118438           | 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. MUKH          |                                                                                                                                                      |                                                          |                                                          |                  |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                      |                                                          |                                                          |                  |
| Date                                                                                                                                                                                                                                   | 27/8/23          |                                                                                                                                                      |                                                          |                                                          |                  |
| 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

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 weightment 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



97410

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Page 1 of 1

22-02-2023 12:52:52

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU

| Supplier Details                                                                                                                                               |            |            |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Varnamedia<br># 7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.<br><br>GSTIN - 6636-0280<br>6636-0280 98484-57424/9248075852 | Doc No     | 97410      | 167505 |
|                                                                                                                                                                | Doc Date   | 22-02-2023 |        |
|                                                                                                                                                                | Quote No   |            |        |
|                                                                                                                                                                | Quote Date | 22-02-2023 |        |
|                                                                                                                                                                | 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<br>Display ad-Single Colu - - - Nos<br>BRGV & GHT ad in TOI on 25-02-2023 | 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 | BRGV & GHT ad in TOI on 25-02-2023                                                                                |
| Payment Terms         | After Delivery & Production of bill                                                                               |
| Tax                   | Inclusive of all taxes                                                                                            |
| Delivery Date         | 25-02-2023                                                                                                        |
| Delivery Location     | Bloomdale Residency at Genome Valley<br>Murharipalli, survey no-31& 32<br>Phone. Madhu Site Engineer - 9502211499 |
| 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       | 25-02-2023                                                                                                        |
| Measurement           | NA                                                                                                                |
| Security              | -                                                                                                                 |
| Remarks               | Nil                                                                                                               |

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Varnamedia**

**VARNA MEDIA**

7-1 644/2/1/E, 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 Genome Valley LLP,  
Secunderabad, Telangana.  
GSTIN : 36ABFFM3063P1ZU

Invoice No. **2522**  
Date : 25.02.2023

**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 : BRGV & GHT - Classified Display Ad<br>Hue : Colour<br>Scheme : 5+3 Scheme<br><br>* Pub Dt. 1 : 25.02.2023 | 3    | 12 | 36   | 300.00 | 10800.00                  |
| <b>References :</b><br>SAC CODE : 9983<br>PO. No. : 97410, 22.02.2023, 2nd Insertion |                                                                                                                                                                                                                                                                        |      |    |      |        | 10800.00                  |
| 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                              |                                                                                                                                                                                                                                                                        |      |    |      |        | <b>NET PAYABLE AMOUNT</b> |
|                                                                                      |                                                                                                                                                                                                                                                                        |      |    |      |        | <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: Karnakata Bank, Umanagar Br.  
Pymt. Delay Penal Interest @ 24% chargeable for payment delays  
Subject to Hyderabad Jurisdiction

Thanking you,  
for **VARNA MEDIA**

  
Authorized Signatory

# Why be the million?

technologies, let's learn about  
rity among developers

mix, and frameworks – can be monitored  
minutely;

④ **More durable:** As these separate elements are tested beforehand against all possible impacts that can be potentially caused by various natural processes such as corrosion, acid attacks, and rainfall (water seepages), they are more durable than the ones constructed using traditional methods;

④ **Cost effective:** Though one needs to invest a huge amount initially, the monetary returns post-completion of structures are huge. The reason is zero to minimal maintenance cost. Also, increased durability helps avoid big repairs and renovations. Moreover, as the structure is completed in almost half the time as

compared to when constructed using older methods, the developers can finish their projects faster and move on to the next one.

However, as it's rightly said that every coin has two sides; precast technology also comes with its own set of disadvantages. Highlighting them, Niranjan Hiranandani, national vice-chairman, NAREDCO says:

## CONS

① **Transportation difficulty:** Smaller roads, numerous flyovers/skywalks/Metro lines make it difficult to transport these huge elements to the construction site from the factory where they are manufactured;

② **Damage control:** We lack the availability of a damage control mechanism in case the parts are compromised while in transit as remaking these parts frequently will not serve the basic purpose (time management and enhancing cost-effectiveness) of usage of this technology;

③ **Modification possibility:** As the structures are custom-made, there's barely any

room for modifications, a drawback, which might affect customer experience largely;

④ **Environment:** India is a country with quite an unstable climate and faces numerous natural calamities making it challenging to test the structures. Technology modification must be in alignment with the zoning, climate, topography and soil of the region as it improves its relevance and performance.

"Precast concrete contributes to green building practices in significant ways as well by reducing waste and enabling optimum recycling. And thus, the real estate industry together needs to take the responsibility of establishing more such units because such technologies are beneficial to the industry as well as to the environment," concludes Hiranandani.



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of the residents," ex-  
plained Ranjan Roy, a  
real estate agent.

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