

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/5/23		Prepared by: [Signature]		Serial no.	
Supplier name: VARNATHEDIA		Project: Nilgiri Estate		HO inward no.	
Firm/Company: Nilgiri Estate		PO/WO No. 20230418092		HO received date	
PO/WO date: 18/4/23		Bill no. 2554		Scan ID.	
Sl no.	Bill date	Bill amount	Original attached		
1.	15/4/23	12,206/-	☐ 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.: 20230505015	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:		[Signature]	[Signature]		Accounts Manager
Sign:		[Signature]	[Signature]		
Date: 8/5/23					
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**

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. **2554**
Date : 15.04.2023

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	H		
				S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : NE & GHT - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme	3	12	36	300.00	10800.00
*	Pub Dt. 1 : 15.04.2023					
	References : SAC CODE : 9983 PO. No. : 20230418003, 18.04.2023, 1st Insertion					
Amount in Words : Ten thousand two hundred and six only						
						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

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**



[Handwritten Signature]

Purchase Order

Original

From Company: Nilgiri Estates
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHFN0766F1ZA

Delivery Location: Nilgiri Estate
Sy.No. 143/133/134/135/136, Rampally Village.
,,
9030931172

Supplier Details

Varna Media
7-1-644/2/1/FF.No.101 Veera Palace, Sundar Nagar, Erragada
Hyderabad, TG. 500038
GSTIN: 36ALPPK8881P1ZW
Balakrishna Reddy, 9248075852

PO No	20230418003	Quote No	
PO Date	18 Apr 2023	Quote Date	18 Apr 2023
Supply Type	Purchase Order	Requisition Num	20230418002

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.		1.00	9,720.00	0%	9,720	0%	2.5%	2.5%	0	243	243
		NE & GHT Classified display ad in TOI on 15-04-2023										10,206
Total Amount ...											0	243
Rupees in words : Ten Thousands Two Hundred And Six Only.											0	243
10,206												

Terms and Conditions:-

Additional Specifications NE & GHT Classified display ad in TOI on 15-04-2023

Tax : Inclusive of GST and other taxes.

Delivery Date : Within ___ days of PO

Delivery Location : As given above.

Transport: By Vendor or Purchaser

PREMIUM VILLA PLOTS @ THIMMAPUR

NIGHTINGALE

HIGHLIGHTS OF PROJECT

- 100% Vastu
- Adjacent to Bangalore BRT
- Near to Statue of Equality
- 10 min. from Park
- Near to International Airport with Metro Rail Connectivity in Future
- Venture Backed with Corporate well
- Near to Proposed MY HOME SMART CITY

SREECHAKRAM INFRA PRIVATE LIMITED

Contact : **GOPAL**
General Manager (Sales)
Call: **82477 89358**

DTCP APPROVED (L.P.No.219/2021/H)

Real. Plots @ MOMINPET

NEW PROJECT

Anantha Valley City

Weekend Homes, Approved Plots & Farm Houses

Venture @ Gate Vanampalli Near MOMINPET

ACRE, HALF ACRE BITS AVAILABLE FOR SALE

GROUND TREE
Properties Pvt. Ltd.

9849017439

MODI PROPERTIES MEHTA

Call: **99499 93887**

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☐ No

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☐ No

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de in Amount