PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/23	Prepared by	Gmuktha	Serial no.	
Supplier name	VAKNA MEDIA			HO inward no.	
Firm/Company	MODI Realty	Project: Genome Valley Bhgr		HO received date	
PO/WO date	20/4/23	PO/WO No.	2023042000 3	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2558	22/4/23	10,206/-	
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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.: 202305 05017	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:			10,206/-
Amount F – Difference (A – E):			10,206/-

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	Accounts Manager
Name:	Gmuktha				
Sign:					
Date	8/5/23	08 MAY 2023			
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

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 Realty Genome Valley LLP.,
Secunderabad, Telangana.
GSTIN : 36ABFFM3063P1ZU

Invoice No. **2558**
Date : 22.04.2023

INVOICE

S.No.	Particulars	Size W X	H	S.Cm	Rate	Amount (Rs.)
	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 : BRGV & GMR - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **22.04.2023**					
	References :					
	SAC CODE : 9983	Total				10800.00
	PO. No. : 20230420003, 20.04.2023, 2nd Insertion	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	**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**

VARNA MEDIA HYDERABAD

Sarathi

Authorized Signatory

MRN – 2023050507

Purchase Order

Original

From Company:	Modi Realty Genome Valley LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36BFFM3063P1ZU	Delivery Location:	Bloomdale Residency at Genome Valley Sy. No-31& 32Murharipally, Medchal Mandal. Hyderabad,Telangana,500078 Sarwar,9502211499

Supplier Details				
Varna Media 7-1-644/2/1/FF.No.101Veera Palace, Sundar Nagar, Erragada Hyderbad,TG,500038 GSTIN:36ALPPK8881P1ZW Balakrishna Reddy,9248075852	PO No	20230420003	Quote No	
	PO Date	20 Apr 2023	Quote Date	20 Apr 2023
	Supply Type	Purchase Order	Requisition Num	20230419050

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.	BRGV & GMR ad in TOI Hyd on 22-04-2023	1.00	9,720.00	0%	9,720	0%	2.5%	2.5%	0	243	243	10,206
									Total Amount ...	0	243	243	10,206

Rupees in words : Ten Thousands Two Hundred And Six Only.

Terms and Conditions:-

Additional Specifications	BRGV & GMR ad in TOI Hyd on 22-04-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

20/04/23 10:27:37 AM

...d attached
No
No
No
No
...eport
No
...nts
...ger
...ebit or credit.
...chase order
...plicate
...in Amount