

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/6/23		Prepared by: Salman		Serial no.	
Supplier name: Valua Media				HO inward no.	
Firm/Company: modi Realty mallapur		Project: GMR		HO received date	
PO/WO date: 28/4/23		PO/WO No: 28009		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2567	6/5/23	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.: 20230530026	Proof of delivery matches MRN	☒ Yes ☐ No
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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: 12/6/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
Sign:	7/6/23				
Date					
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.

To,
M/s. Modi Realty Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2567**
Date : 06.05.2023

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : NGH & GMR - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 06.05.2023	3	12	36	300.00	10800.00
	References : SAC CODE : 9983 PO. No. : 20230428009, 04.05.2023, 4th 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: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for VARNA MEDIA



Authorized Signatory



9849017439



Nilgiri Heights

Pocharam - Hyderabad



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community. Clubhouse. Modern
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Gulmohar

RESIDENCY

Mallapur, Hyderabad.



Mallapur, Nacharam. Largest
gated community. Clubhouse,
swimming pool. Premium
3BHK flats. Ready to occupy.
Must see to appreciate.

 **MODI**
PROPERTIES
www.modiproperties.com

 **MEHTA**
CONSTRUCTIONS

Call: 95021 55544

Purchase Order

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

Original

Supplier Details

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

PO No	20230428009	Quote No	
PO Date	28 Apr 2023	Quote Date	04 May 2023
Supply Type	Purchase Order	Requisition Num	20230428009

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.	NGH & GMR ad in TOI Hyd on 06-05-2023	1.00	9,720.00	0%	9,720	0%	0%	0%	0	0	0	10,206
Rupees in words : Ten Thousands Two Hundred And Six Only.													
Total Amount ...												0	0
												0	10,206

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

NGH & GMR ad in TOI Hyd on 06-05-2023

Inclusive of GST and other taxes.

Within 7 days of PO

As given above.

indent 20230530026



30/05/23 11:19:05 AM