

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/6/23	Prepared by	Salman	Serial no.	
Supplier name	Valva Media			HO inward no.	
Firm/Company	medi communications	Project	MCS	HO received date	
PO/WO date	11/5/23	PO/WO No.	11001	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2571	13/5/23	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.:	20230530029			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:				10,206	
Amount E - PO / WO value:				10,206	
Amount F - Difference (A - E):					
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		9/12/6/23			
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.

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101,
Veera Palace, Sundar Nagar, ESI,
Hyd - 500 038, Tele : 040-3558 7628,
Email : info@varnamedia.com
GST: 36ALPPK8881P1ZW

To,
M/s. Modi Consultancy Services,
Secunderabad, Telangana.

Invoice No. **2571**

Date : 13.05.2023

INVOICE

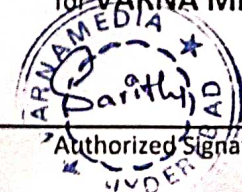
S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication In					
	Publication : Times of India	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	Nature of Ad : Vista & NE - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : 13.05.2023					
	References :					
	SAC CODE : 9983					
	PO. No. : 20230511001, 11.05.2023, 5th Insertion					
		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
Amount in Words : Ten thousand two hundred and six only						

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: KARBO000333 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

Purchase Order

Original

From Company:

Modi Consultancy Services
5-4-187/3&4, 11nd Floor, Soham Mansion MG Road Secunderabad
Hyderabad, Telangana, 500003
GSTNO:

Supplier Details

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

PO No	20230511001	Quote No	
PO Date	11 May 2023	Quote Date	11 May 2023
Supply Type	Purchase Order	Requisition Num	20230511006

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.	VISTA & NE ad in TOI Hyd on 13-05-2023	1.00	9,720.00	0%	9,720	0%	2.5%	2.5%	0	243	243	10,206		
Rupees in words : Ten Thousands Two Hundred And Six Only.										Total Amount ...		0	243	243	10,206

Terms and Conditions:-

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Additional Specifications

VISTA & NE ad in TOI Hyd on 13-05-2023

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 15 days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

1 of 2

Went 20230530029

30/05/23 11:32:15 AM