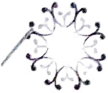


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/23		Prepared by: Y. N. K.		Serial no.	
Supplier name: VARNA MEDIA				HO forward no.	
Firm/Company: MAKING MOD. Really / KOWALUP		Project: KOWALUP		HO received date	
PO/WO date: 8/6/23		PO/WO No. 8002		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2606	18/6/23	1A, 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.: 20280627057	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:				1A, 206	
Amount F - Difference (A - E):				1A, 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:	Y. N. K.				
Sign:					
Date:	27/6/23				
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 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.



VARNA MEDIA

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. Mehta & Modi Realty Kowkur LLP.,
Secunderabad, Telangana.
GSTIN : 36ABLFM7631F1Z3

Invoice No. 2606
Date : 10.06.2023

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W	X	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : SOR & GHT - Classified Display Ad Hue : Colour Scheme : 5x3 Scheme * Pub Dt. 1 : 10.06.2023	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 20230608002, 08.06.2023, 1st Insertion						10800.00
						1080.00
						9720.00
						243.00
						243.00
Amount in Words : Ten thousand two hundred and six only						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**

Br.

Authorized Signatory

Purchase Order

Original

From Company:		Mehta & Modi Realty Kowkur LLP 5-4-187 3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36ABLFM7631F1Z3		Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana, 500010 A.Suresh, 9502232100								
Supplier Details												
Varna Media 7-1-644 21 F F No 101 Veera Palace, Sundar Nagar, Erragada Hyderabad, TG, 500038 GSTIN: 36ALPPK8881P1ZW Balakrishna Reddy, 9248075852				PO No	20230608002	Quote No						
				PO Date	08 Jun 2023	Quote Date	08 Jun 2023					
				Supply Type	Purchase Order	Requisition Num	20230608001					
SNo.	Item Name	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%	0%	0%	0	0	0	10,206
Addl Spec	SOR & GHT ad in TOI Hyd on 10-06-2023											
Total Amount ...									0	0	0	10,206
Rupees in words : Ten Thousands Two Hundred And Six Only.												

Terms and Conditions:-

Additional Specifications

SOR & GHT ad in TOI Hyd on 10-06-2023

Inclusive of GST and other taxes.

Within 3 days of PO

As given above.

By Vendor or Purchaser

Nil. / ____ % of PO value.

Within ____ days of delivery and on submission of bills.

27/06/23 04:39:15 PM



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From Company:

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AB1 FM7631F1Z3

Delivery Location: Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100



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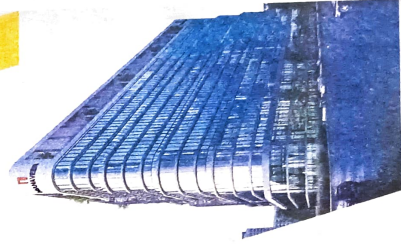


P02400001498



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10/6/2023

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