

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: VARNAMEDIA		Project: NCH		HO inward no.	
Firm/Company: MODI Realty		PO/WO No. 5019		HO received date	
PO/WO date: 15/6/23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2609	17/6/23	18,206	☐ 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.: 20230627061	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: 18,206

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
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**

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 Pocharam LLP.,
Secunderabad, Telangana.
GSTIN : 36ABIFM1836H1Z7

Invoice No. **2609**

Date : 17.06.2023

INVOICE

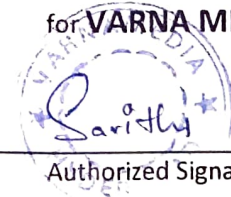
S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : NGH & BRGV - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 17.06.2023 References : SAC CODE : 9983 PO. No. : 20230615019, 15.06.2023, 2nd Insertion	3	12	36	300.00	10800.00
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: 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

Purchase Order

From Company:

Modi Realty Pocharam LLP
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36ABIFM1836H1Z7

Original

Delivery Location: Nilgiri Heights

Sy.No-27,Pocharam
Hyderabad Telangana,502300
Vijayraj,9849497484

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

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%	2.5%	2.5%	0	243	243
Addl Spec	NGH & BRGV ad in TOI Hyd on 17-06-2023										
Rupees in words : Ten Thousands Two Hundred And Six Only.											
Total Amount ...										0	243
										243	10,206

Terms and Conditions:-

Additional Specifications

NGH & BRGV ad in TOI Hyd on 17-06-2023

Inclusive of GST and other taxes.

Within 7 days of PO

As given above.

By Vendor or Purchaser

Nil. / ____ % of PO value.

Within ____ days of delivery and on submission of bills.

ALORE Highway Paid
Secunderabad, Telangana, 500003
GSTIN:36ABIFM1836H1Z7

RPET

real estate

FARM HOUSES

ONLY 1500 sft for Best Farm house. Land also available Near Shankarpally per sqyd. For more details contact: PCM GROUP Farm house Builders Ph: 98884 88884

LAND FOR SALE

LAND for sale near Bangalore Highway 74 acres Price: Rs. 10 Cr per acre. 2 Huge Water Tanks, 3 Check Dams, Internal Roads, Mango Plantation, Palm Oil plantation & Bangalore Highway (Second Stage) near Shadnagar. Ac. 3.05 Sq. Rectangle Bit Price: Rs. 3.10 Crs. Acre. Ph: 9581711555

AT Nanoda-Goa Available settlement land area 10,000 sq.mtrs. touching the national highway road, surrounded by natural greenery. Contact: 9860328642 / 9764597309.

* Agriculture Land (1.29 acre) in Kandi (M) (Sanga Reddy) & Plot (150 Sq.y) Near Suchitra (1.5 km) for sale, whatsapp for details Ph: 8374272579

SALE: Chevela (Nyalata) 10 Guntas (1210 sq.y) & 23 Guntas, complete Boundary gate & legal opinion 35km from ORR circle. Ph: 911611137

PLOTS FOR SALE

GACHIBOWLI, Kondapur Tejjapoor, Nallagandla, Kurluru, Rajendra Nagar, surrounding areas Plots Sale/ Purchase. Call: 9963077477.

MANIKONDA: Prime Plot 435 Sqyds, ABUTTING 60 FEET ROAD, N/E, JUST 2KM FROM ORR EXIT, NARSINGI HEIGHTS. Call: 9010733316

FOR SALE

HYDERABAD

4BHK North East Duplex Flat with area 3710 SFT in Aparna Heights 2, 8th floor, adjacent to Chirec Public School, Kondapur is sale with 4 Car Parkings, Home Theater Room, Office/Study room, AC's, 24/7 Water availability. Call at 9649112905.

2-BHK Flat for Sale in Tolichowki. Main Road Amazing location- all amenities close. 5th Floor, 1250 sq.ft + Parking, 24 Hours water. Contact - +91-9515407196

For Sale Duplex Villa

2400 sqft East Facing

100% Vaastu possession

in 6 months @1.6cr.

Golden Heights Balapur.

9652233533, 9246340725

FLATS NEW

SUPER Deluxe Flats for sale 1) Narayanaguda 1982 Sft 3BHK. 2) Gandhinagar 1500 Sft 3BHK. 3) Chikkadpally 1720 Sft 3BHK. 4) Gandhinagar 1200 Sft 2BHK. 5) Narayanaguda Vitalwadi Legend 1030sft 2BHK. 6) Domalguda 1200 Sft 2BHK. Kalpana Const: 9848322519. 7337088329

NEREDMET. Near Ramakrishna Puram MMTS Rly Stn. 2&3 BHK DLX Flats, Occupation 3 Months, Community of 75 Flats. Ph: 9849529518, 9440148865

3200 & 2900 3/4 Bhk Flts/ Ind House Avail @ Begumpet, Banjarahills Hills Buy/ Sell/ Lease Your Properties Home4you Property 9703566630

SAINIKPURI- Prime Locality 3BHK (1600sft) (1850sft) (1950sft) (2350sft) & 2BHK (1210 sft) for sale. No GST, 100% vastu, premium Flats. Ph: 9133663767 / 8008956060.

INDEPENDENT HOUSES

SAHARA States- L.B. Nagar gated community Independent Duplex Row House for Sale. 146.33 Sq yds 1760 SFT Area. Ph: 7702491024 / 8309667827

NEW-AGE design premium villas for sale in Raviravala for just Rs.180 crores. Contact +91 7353585358 Sark Projects

HYDERABAD PROPERTIES

ABIDS

ABIDS, Methodit Complex Next To SBI Gunfoundry, Shops/Offices From 270 To 11,000 SFT. Onwards For Lease call Ph: 9502300199

ADIBATLA

DIVI infra Adibatla HMDA & RERA approved prime Villa plots Nr. TCS, FOXCONN, Aero Space, inside ORR. Ph: 90003 84999.

BALAPUR

BALAPUR, RCI Road, Independent, G+1 & Duplex Houses For Sale. Bank Loan Available. Contact Nos: 9849356180, 9182493387.

BANJARA HILLS

FLAT-FOR-SALE: 3 bhk semi furnished flat, 2160 Sq.ft with car parking & servants' room, Road no.6, Banjara Hills. Contact: 8008870222.

RENT: Banjarahills Road No.1, First and 2nd Floor Each 4000 SFT Ideal for Software Office. Good Parking. Ph: 9989702556. (Agent)

KAPRA

NEAR Sainikpuri Mythri Enclave Beside OM Sree Brilliance New 3 BHK 1950 sft East & West Facings with 4 A/C in 3 Bedrooms & 1 Hall Limited flats price 5100/- Neg INCL Amenities for Details 9666499959

Sainikpuri Bhaskar Rao

Nagar Colony Per floor

1 Flat 2500sft East

facings Availability 1st

nd 2nd floor only price

6400/- Neg INCL

Amenities for Details

9666499959

KOMPALLY

KOMPALLY to Gundlapochampally Proposed 100ft rd facing Venture near by premium villas & apts projects of Aparna Jain, Om Sree 9866983900

L.B.NAGAR

LUXURY FLATS for Sale, Sannidhi Grand, @ L.B. Nagar, Kakatiya Colony, Near Metro station 3BHK 1588 Sqft Ph: 7989417265 / 9246241100.

MANIKONDA



SALE: 2&3 BHK Flats @ Manikonda, Narsingi (Alkapuri township) HMDA & RERA Aprvd, Bank Loans: 8106554634

MARREDPALLY

WEST Marredpally 2 BHK Flat Sale, 1000 Sq.ft, East Facing, Excellent Interiors, 2nd Floor, Lift, With Car Parking Ph: 6305550216

POCHARAM



NEAR INFOSYS Pocharam new construction 8 flats, land owner share 2B/R 1150 sft & 3B/R 1500 sft ready for occupation for sale 9963998845

SAINIKPURI

SAINIKPURI, MADHAVAPURI Colony East/Facing, 333 sq.yards, Plot With Two Houses For Sale. Contact: 8790007033.

SECUNDERABAD

FLAT FOR SALE In LIC colony, sikh village, Sec-bad. 2250 sft fully furnished, Spacious 3BHK, South-east facing entrance. Ph: 8978557788

SHADNAGAR

BANGALORE

Near Shadnagar @ Rajendra Prime Location, 104 Acres Ready to Eat Mega Fruit Plantation Venture With Nature Wellness Resort Plots for Sale Reasonable Price Buyback offer also Available. Contact: 9603884488, Direct Company Sale.

SHAMIRPET

GENOME Valley, Near Shamirpet Own 2BHK Flats. Invest just 35 Lakhs (T&C Apply) 20k work force needs Housing. Ph: 8247528242.

PROPERTY ANCILLARIES

COMMERCIAL PREMISES

COMMERCIAL property for sale. 1800sqyards plot, East facing, 10,000sft built up, 5000sft finished ground floor, 5000sft semi finished first floor, 2nd floor permission granted, With Rental income, On NH-44 (nagpur highway), 50km from paradise. Ph: 8978557788

LEASE: Madhapur, Prime Commercial office Building in Survey of India Colony, 34,000Sq.ft Area, 6Floors, Power Backup & 17 Parking Spaces. Suitable for Education Institutes, Software Companies. Cont: 9000004278.

ABIDS : for sale office space 3,528 sft, first floor. Fully furnished as 92 Seats BPO / Call Center. Back up Generator and ups. 4,899 per S.ft final. Brokers welcome Whatsapp : 9948350002

RENT: Khairatabad Anand nagar colony 1300 sft office space new construction first floor behind care hospital banjara hills. Ph: 9963998846

6200 sq.ft in Chennai @ posh AnnaNagar western Ext n. 3 storeyed space AC.Lift. Rent Rs.70/sqft. Cell: 9840110966

146 sq yards commercial land for sale, clear tittle 2 way entrance, opp to koranti fever hospital. Contact 9963415735.

LEASE & RENT

300 To 360 SFT For Rent/. Lease, Shop/ Office Space Available at 1st Floor Main Road, Ameerpet Near Metro Station Ph: 9246537798.

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Site for
Visakh

8000 Sq
in Madh

Cont: 95
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MAHAVEER
FOR SALE

HIGHLIGHTS

- C-33 Floors
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- 3 High-Rise Towers
- 384 BHK Apartments
- Fully Loaded Clubhouse

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GARDEN
@ATTAPUR, PILLAR

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