

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/23	Prepared by	Salman	Serial no.																															
Supplier name	Varma media			HO inward no.																															
Firm/Company	media	Project	BRCV	HO received date																															
PO/WO date	02/6/23	PO/WO No.	622001	Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	2615	02/6/23	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.:	20230704028		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:																																			
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			10/7/23																																
Remarks:																																			
<table border="1"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Salman</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>4/7/23</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	Salman					Sign:	4/7/23					Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	Salman																																		
Sign:	4/7/23																																		
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 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 Genome Valley LLP.,
Secunderabad, Telangana.
GSTIN : 36BFFM3063P1ZU

Invoice No. **2615**
Date : 24.06.2023

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 : BRGV & Vista - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 24.06.2023 References : SAC CODE : 9983 PO. No. : 20230622001, 22.06.2023, 3rd 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: Karnataka Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

BLOOMDALE

Residency @ Genome Valley

Karimnagar Hwy, Hyderabad.



Genome Valley, near Shamirpet. Own 2BHK flat.

Invest just Rs. 35 lakhs. 20k workforce needs housing.

AT&T APPROVED

Call: 98666 69768



Kushaiguda, Hyderabad.



Near ECIL Crossroad. 1, 2, 3BHK flats for RESALE!

Gated community, clubhouse, swimming pool. No GST. Brand new.



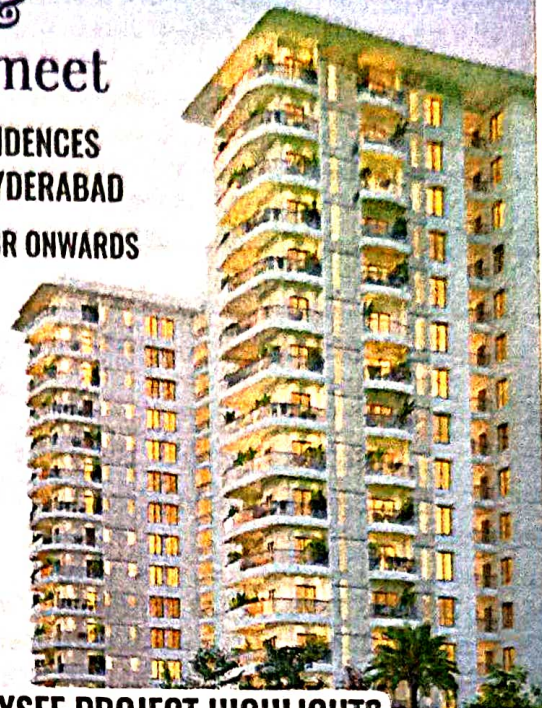
www.modiproperties.com

Call: 95022 77099

LUMBINI
CONSTRUCTIONS**FLYSEE**
LUXURY LIVING AMBITION DREAMThe address
where luxe &
class meet3 & 4 BHK LUXURY RESIDENCES
FINANCIAL DISTRICT, HYDERABAD

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RERA No: P02400005840

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@ Nanakramguda Circle

**'A' GRADE
OFFICE SPACE**In the Heart of Commercial
And IT Hub
Nanakramguda, Hyderabad

- 2.41 Acres
- G+ 14 Floors
- 8.9 Lakhs Sft.

INVESTMENT STARTS FROM MINIMUM **1000 SQ. FT.**

Purchase Order

Original

From Company:

Modi Realty Genome Valley LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36BFFM3063P1ZU

Delivery Location: Bloomdale Residency at Genome Valley

Sy. No-31 & 32 Murharipally, Medchal Mandal.
Hyderabad, Telangana, 500078
Sarwar, 9502211499

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	20230622001	Quote No	
PO Date	22 Jun 2023	Quote Date	22 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230622002

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	9,720.00	0%	9,720	IGST%	CGST%	SGST%	IGST AMT	10,206
Addl Spec	BRGV & VISTA ad in TOI Hyd on 24-06-2023					0%	2.5%	2.5%	0	
Rupees in words : Ten Thousands Two Hundred And Six Only.										
Total Amount ...										10,206

Terms and Conditions:-

Additional Specifications

BRGV & VISTA ad in TOI Hyd on 24-06-2023

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 3 days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil. / ____ % of PO value.

Payment Terms :

Within ____ days of delivery and on submission of bills.

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