

PURCHASE DIVISION
Address for approval for credit to supplier

Date	4/8/23	Prepared by	CHW	Serial no.	
Supplier name	VAKAIA MEDIA			HO Inward no.	
Firm/Company	MAD: Real	Project	7/10/2023	HO received date	
PO/WO date	7/7/23	PO/WO No.	7036	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	2621	8/7/23	19,206	☐ Yes ☐ No	
2				☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bill total (Excluding Transport & Handling Charges):					
Proof of delivery by way of ☐ DC bill ☐ Serial report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.	20230804005	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:				19,206	
Amount E - PO / WO value				19,206	
Amount F - Difference (A - E)					
Quantity received as per PO/WO		☐ Yes ☐ Exact material ☐ 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
Signature	CHW	Am			
Date	4/8/23				
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., address 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 report, duplicate documents, Empty bills, test reports, etc. 4. In Amount A, exclude transport, Handling 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.



VARNAMEDIA

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 Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2621**

Date : 08.07.2023

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 : 08.07.2023	3	12	36	300.00	10800.00
References : SAC CODE : 9983 PO. No. : 20230707036, 07.07.2023, 5th insertion						10800.00
Total						10800.00
Discount 10%						1080.00
After Discount						9720.00
CGST 2.5%						243.00
SGST 2.5%						243.00
Amount in Words : Ten thousand two hundred and six only						NET PAYABLE AMOUNT 10,206

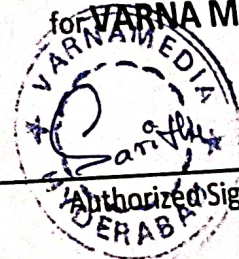
PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

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

Modi Realty Mallapur LLP
5-4-187/3&4, IIInd 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
Srinivas N, 8309724627

Original

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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
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	10,206
Addl Spec	NGH & GMR ad in TOI Hyd on 08-07-2023											
Total Amount ...												10,206

Rupees in words : Ten Thousands Two Hundred And Six Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Payment Terms :

NGH & GMR ad in TOI Hyd on 08-07-2023

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.

31/07/23 04:32:16 PM