PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Gowri	Serial no.	
Supplier name	VAKAIAMEDIA			HO inward no.	
Firm/Company	MADI Reali...	Project	Mallorm... Ph - 4MR	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 – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☐ DC/bill ☐ Steel 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 :	19,206/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,206/-
Amount E – PO / WO value:	
Amount F – Difference (A – E):	☐ Yes ☐ Excess received ☐ Short received ☐ Part received
Quantity received as per PO/WO	☐ Yes ☐ No – wait for balance material ☐ Other
Close PO / WO	
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Gowri				
Sign:	Gowri	[signature]			
Date	4/8/23	APPROVED BY ... AUG 2023 ... PRASAD ...			
Approved limit	Upto 20k	Above 20k	Above 10lk	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, Every 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.

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 W X	Size H	Size S.Cm	Rate	Amount (Rs.)
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property Page					
	NatureofAd : NGH & GMR - Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
*	Pub Dt. 1 : **08.07.2023**					
	References :					
	SAC CODE : 9983					
	PO. No. : 20230707036, 07.07.2023, 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 Discrepencies 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**

VARNAMEDIA HYDERABAD

Authorized Signatory

Original

Company:

Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.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

Supplier Details

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

PO No	20230707036	Quote No	
PO Date	07 Jul 2023	Quote Date	07 Jul 2023
Supply Type	Purchase Order	Requisition Num	20230707028

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% 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 ...	0	243	243	10,206

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

Terms and Conditions:-

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

31/07/23 04:32:16 PM

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Ymukh	Serial no.	
Supplier name	Mchlag Prop Property Online Pvt Ltd			HO inward no.	
Firm/Company	MADi Realty Pahavdanu LLP NGH	Project		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	55	31/7/23	2336/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by any of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			2336/-
Amount E – PO / WO value:			2336/-
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:	Ymukh				
Sign:					
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
04 AUG 2023

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.

PROP PROPERTY

INVOICE

Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No.	SAL/55
	Invoice Date.	31/07/2023
	Mehta Propproperty Online Private Limited	
	Account Details	
Modi Realty (Pocharam) LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABIFM1836H1Z7 Statem Name : Telangana,Code :03	**Account Holder Name:**	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED
	Account Number:	009763300000776
	IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Nilgiri Heights	Pocharam Near Infosys East Hyderabad	3	660	1,980.00
	CGST +9%				178.20
	SGST +9%				178.20
	Total				**2,336.40**
					E.&O.E

Amount Chargeable(in words)

Indian Rupees: TWO THOUSAND THREE HUNDRED AND THIRTY SIX RUPEES ONLY

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,980.00	9%	178.20	9%	178.20
Total	**1,980.00**		**178.20**		**178.20**

Tax Amount (in words) : THREE HUNDRED AND FIFTY SIX RUPEES ONLY

Thanks & Regards,

Annaboina S Divya

Marketing Manager | +91 9100377088 | divya@propproperty.com

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MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED HYDERABAD

A.S. Divya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Yamini	Serial no.	
Supplier name	Mehtaj Property Online Pvt Ltd			HO inward no.	
Firm/Company	Mehtaj Propreality	Project	Kowlur UP	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	54	31/7/23	14,797/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by any of: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	14,797/-
Amount E – PO / WO value:	14,797/-
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	MD	Accountant	Accounts Manager
Name:	Yamini				
Sign:					
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
04 AUG 2023
PRASAD ... PROMOTIONS

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.

PROP PROPERTY

INVOICE

Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No.	SAL/54
	Invoice Date.	31/07/2023
	Mehta Propproperty Online Private Limited	
	Account Details	
Mehth and Modi Realty Kowkur LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36ABLFM7631F1Z3 Statem Name : Telangana,Code :03	Account Holder Name:	MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED
	Account Number:	009763300000776
	IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights	Kowkur	19	660	12,540.00
	CGST +9%	Near Yapral			1,128.60
	SGST +9%	Hyderabad			1,128.60
	Total				**14,797.20**
Amount Chargeable(in words)					E.&O.E

Indian Rupees: FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY SEVEN RUPEES ONLY

	Taxable Value	Central Tax		State Tax
		Rate	Amount	Rate	Amount
	12,540.00	9%	1,128.60	9%	1,128.60
Total	**12,540.00**		**1,128.60**		**1,128.60**

Tax Amount (in words): TWO THOUSAND TWO HUNDRED FIFTY SIX RUPEES ONLY

Thanks & Regards,
Annaboina S Divya
Marketing Manager | +91 9100377088 | divya@propproperty.com
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MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED HYDERABAD

A.S.Divya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Yamini	Serial no.	
Supplier name	Mehta's Prop.Property Online Pvt Ltd			HO inward no.	
Firm/Company	Modi Property Pvt Ltd	Project	MPL	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	31/7/23	4672/-	☐ 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.:		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:			4672/-
Amount E – PO / WO value:			4672/-
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:	Yamini				
Sign:					
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY ... AUG 2023 ... OPERATIONS

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.

PROP PROPERTY

INVOICE

Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No.	SAL/53
	Invoice Date.	31/07/2023
	Mehta Propproperty Online Private Limited	
	Account Details	
Modi Properties Pvt Ltd 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :03	**Account Holder Name:**	**MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED**
	Account Number:	009763300000776
	IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Mayflower Platinum	Mallapur Near Habsiguda Hyderabad	6	660	3,960.00
	CGST +9%				356.40
	SGST +9%				356.40
	Total				**4,672.80**

Amount Chargeable(in words) E.&O.E

Indian Rupees: FOUR THOUSAND SIX HUNDRED AND SEVENTY TWO RUPEES ONLY

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
3,960.00	9%	356.40	9%	356.40
Total **3,960.00**		**356.40**		**356.40**

Tax Amount (in words) : SEVEN HUNDRED AND TWELVE RUPEES ONLY

Thanks & Regards,
Annaboina S Divya
Marketing Manager | +91 9100377088 | divya@propproperty.com
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MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED HYDERABAD

A.S. Divya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Pravin	Serial no.	
Supplier name	Mehta Prop Property Online Pvt Ltd			HO inward no.	
Firm/Company	Modi Realty	Project	Malla Pvt LLP. GMR	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	52	24/7/23	8566/-	☐ 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: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN no.:		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:			8566/-
Amount E – PO / WO value:			8566
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:	Pravin				
Sign:					
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 4 AUG 2023

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.

PROP PROPERTY

INVOICE

Mehta Proppropery Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 Statem Name : Telangana,Code :03	Invoice No. Invoice Date.	SAL/52 24/07/2023
	Mehta Proppropery Online Private Limited	
	Account Details	
Modi Realty (Mallapur) LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :03	**Account Holder Name:**	**MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED**
	Account Number:	009763300000776
	IFSC Code:	YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	GMR CGST +9% SGST +9%	Mallapur Near Habsiguda Hyderabad	11	660	7,260.00 653.40 653.40
	Total				**8,566.80**
Amount Chargeable(in words)					E.&O.E

Indian Rupees: EIGHT THOUSAND FIVE HUNDRED AND SIXTY SIX RUPEES ONLY

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
7,260.00	9%	653.40	9%	653.40
Total **7,260.00**		**653.40**		**653.40**

Tax Amount (in words): ONE THOUSAND THREE HUNDRED SIX RUPEES ONLY

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED HYDERABAD

A. S. Divya

Thanks & Regards,
Annaboina S Divya
Marketing Manager | +91 9100377088 | divya@propproperty.com
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