PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/22	Prepared by:	Salman
PO/WO no.	87034	PO / WO Date.	4/4/22
Supplier Name	Social DNA	PO/WO amount	20,355/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	496	31/3/22	19,332/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	496	31/3/22	105844	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,332/-
Amount E – PO / WO value:	20,355/-
Amount F – Difference (A – E):	1,023/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	11/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Salman	[signature] APPROVED BY 08 APR 2022 PRASAD MANAGER PROMOTIONS					
Date	8/4/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Release Order

 04-04-2022 16:15:29

87034
04.04.22 1:33:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	87034	167011
	Doc Date	04-04-2022	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	04-04-2022	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *GMR Facebook campaign budget for the month of April 2022*	1.00	15,000.00	0.00	18.00	17,700.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of April 2022.*	1.00	2,250.00	0.00	18.00	2,655.00
					Total Order Value . . .	**20,355.00**

Rupees : Twenty Thousand Three Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	GMR Facebook campaign budget for the month of April 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-04-2022 to 30-04-2022
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	30-04-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Contact

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ________________

Date : __/__/____

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA) E: aditya@socialdna.in W: www.socialdna.in	Invoice No 31032022/496	Date: 31.03.2022
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	14,246.05	
	Optimization @15% on ads	2,136.91	16,382.96
	(For the month of March 2022)		16,382.96
	SGST 9%		1,474.47
	CGST 9%		1,474.47
			19,331.89
	R/off		00.11
		Total -	19,332.00

Rupees : Nineteen Thousand Three Hundred Thirty Two Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory