

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	Soual DWA	PO/WO amount	20,355/-
Firm/Company	Mod Raks Mallapally LLP	Project	Amr
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 :-

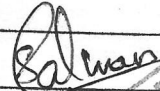
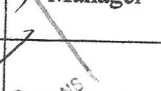
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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:							
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

Page(s) 1 Of 1

04-04-2022 16:15:29

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



87034

04.04.22 1:33:41

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

Quote Date 04-04-2022

SupplyType Supply

GSTIN 36ABCFM67742ZZ

9849561567

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

Penalty 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

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

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	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAEFM1459R1Z9	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 (For the month of March 2022)	2,136.91	16,382.96
			16,382.96
			1,474.47
	SGST 9%		1,474.47
	CGST 9%		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

