PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/4/22	Prepared by:	[illegible signature]
PO/WO no.	87039	PO / WO Date.	4/4/22
Supplier Name	Social DNA	PO/WO amount	19,385/-
Firm/Company	Modi Realty Pocharam LLP	Project	Modi Realty Pocharam LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	494	31/3/22	19,385/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	494	31/3/22	105838	☐ 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:	19,385/-
Amount E – PO / WO value:	20,355/-
Amount F – Difference (A – E):	970

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:	[signature]	[signature] APPROVED BY ... APR 2022 ... PRASAD MANAGER-PROMOTIONS					
Date	7/4/22						

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 17:00:35 Origina

87039
04.04.22 1:33:41

From Company :	**Modi Realty Pocharam LLP** 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	87039	167016
	Doc Date	04-04-2022	
	Quote No		
	Quote Date	04-04-2022	
	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 *NGH 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 *Charges To Social DNA 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	NGH 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	Nilgiri Heights pocharam Phone. .9849497484
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 Realty Pocharam 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 31032022/494	Date: 31.03.2022
	Our Service and tax details **GSTNO:36ABIFM1836H1Z7**	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 Pocharam LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABIFM1836H1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Heights)	14,285.48	
	Optimization @15% on ads (For the month of March 2022)	2,142.82	16,428.30
			16,428.30
	SGST 9%		1,478.55
	CGST9%		1,478.55
			19,385.40
	R/off		00.40
		Total -	19,385.00

Rupees : Nineteen Thousand Three Hundred Eighty Five 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