

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	7/4/22	Prepared by:	C. H. W. K. S.
PO/WO no.	87038	PO / WO Date.	4/4/22
Supplier Name	SOULCELONA	PO/WO amount	23,323
Firm/Company	Mobi Realty Genome Valley up	Project	Mobi Realty Genome Valley up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	490	31/3/22	23,323
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	490	31/3/22	105836	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,323
Amount E – PO / WO value:	20,355
Amount F – Difference (A – E):	2968

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No
Payment – due date	11/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. H. W. K. S.						
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

Page(s) 1 Of 1

04-04-2022 17:00:35

From Company : **Modi Realty Genome Valley LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ABFFM3063P1ZU



87038

04.04.22 1:33:41

**Supplier Details**

Social DNA  
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

**GSTIN** 36ABCFM67742ZZ

9849561567

<b>Doc No</b>	87038	167015
<b>Doc Date</b>	04-04-2022	
<b>Quote No</b>		
<b>Quote Date</b>	04-04-2022	
<b>SupplyType</b>	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 BRGV 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
<b>Total Order Value . . .</b>					<b>20,355.00</b>

Rupees : Twenty Thousand Three Hundred Fifty Five Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	BRGV Facebook campaign budget for the month of April 2022
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	01-04-2022 to 30-04-2022
<b>Delivery Location</b>	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.
<b>Completion Date</b>	30-04-2022
<b>Measurement</b>	NA
<b>Security</b>	.
<b>Remarks</b>	Nil

For **Modi Realty Genome Valley 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: <a href="mailto:aditya@socialdna.in">aditya@socialdna.in</a> W: <a href="http://www.socialdna.in">www.socialdna.in</a>	Invoice No 31032022/490	Date: 31.03.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36ABJFM5257F1Z3	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **Modi Realty Genomevalley LLP (Bloomingdale)**  
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.  
GST.NO: 36 ABJFM5257F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads )	00.00	
02	Facebook (ads )	17,408.06	
	Optimization @15% on ads ( For the month of Mar 2022 )	2,611.21	20,019.27
			20,019.27
			1,801.73
	SGST 9%		1,801.73
	CGST9%		23,622.73
			00.27
	R/off		
		Total -	23,323.00

**Rupees : Twenty Three Thousand Three Hundred Twenty Three 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

