

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/5/22		Prepared by		C. P. W. K. A. L.		Serial no.		
Supplier name		SOLIC DNA				HO inward no.				
Firm/Company		Monsi Realty		Project		C/ Palanavan		HO received date		
PO/WO date				PO/WO No.		88569		Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached						
1.	051	24/5/22	20,355/-	<input 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 A – Bills total (Excluding Transport & Hamali Charges):										
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	107957				Proof of delivery matches MRN			<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges										
Amount C – Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:										
								20,355/-		
Amount E – PO / WO value:										
								18,872/-		
Amount F – Difference (A – E):										
								1,977/-		
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				30/5/22						
Remarks:										
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager					
Name:	C. P. W. K. A. L.									
Sign:										
Date	26/5/22									
Approval limit	Upto 20k	Above 20k	Above 100k	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, 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.

Release Order

Page(s) 1 Of 1

24-05-2022 16:36:48



88564

20.05.22 3:37:20

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	88564	167016
	Doc Date	24-05-2022	
	Quote No		
	Quote Date	24-05-2022	
	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
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	29-05-2022
Measurment	NA
Security	.
Remarks	Nil

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:051	Date: 02.05.2022
	Our Service and tax details	Type of service Advertisement
	GSTNO:36ABIFM1836H1Z7	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)	13,543.11	
	Optimization @15% on ads (For the month of April 2022)	2,031.47	15,574.58
	SGST 9%		15,574.58
	CGST9%		1,401.71
			1,401.71
			18,378.00
			00.00
	R/off		
		Total -	18,378.00

Rupees : Eighteen Thousand Three Hundred Seventy Eight 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