

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/22	Prepared by	G. Prakash	Serial no.	
Supplier name	SOCIAL DNA			HO inward no.	
Firm/Company	Mentag 5000 Project Ready / Down UP			HO received date	
PO/WO date	24/5/22	PO/WO No.	88565	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	050	2/5/22	12,459/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107742		Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value:				12,459/-	
Amount F – Difference (A – E):				20,855/-	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		30/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Prakash				
Sign:					
Date	26/5/22	APPROVED BY 26 MAY 2022			
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.

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:050	Date: 02.05.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36ABLFM7631F1Z3	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 , Mehta & Modi Realty Kowkur LLP (Greenwood)

M.G. Road, Secunderabad-500 003.

GST.NO: 36ABLFM7631F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Green wood) Optimization @15% on ads For the month of April 2022	9,181.31	
		1,377.20	10,558.51
	SGST 9%		10,558.51
	CGST9%		950.27
			950.27
			12,459.05
	R/off		00.05
		Total -	12,459.00

Rupees : Twelve Thousand Four Hundred Fifty Nine 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

Release Order

Of 1

24-05-2022 16:36:48

Origl



20.05.22 3:37:20

m Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Social DNA

6-3-1089/A-3-1, Guimohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No

88565

167014

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 GHT 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 GHT 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**