

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 HQ within one working day of approval by purchase officer/purchase manager.

Date:	7/6/22	Prepared by:	Ch. M. A.	Serial no.	
Supplier name:	Social Work	Firm/Company:	Project	HO inward no.	
PO/WO date:	28/5/22	PO/WO No.	454	HO received date:	
SI no.	063	Bill no.	88717	Scan ID.	
1.	2/6/22	Bill date	13,570	Bill amount	Original attached
2.					
3.					
4.					
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.:	108429	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:					
Amount F - Difference (A - E):					
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					
Remarks:					
Approved by:					
Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Ch. M. A.				
Sign:					
Date:	7/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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:063	Date: 02.06.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36ABCFM67742ZZ	
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , **Modi Realty Miryalaguda LLP (AVR Gulmohar Home New)** ,
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar Homes) Optimization @15% on ads For the month of May 2022	10,593.64	
		1,589.05	12,182.69
	SGST 9%		12,182.69
	CGST9%		1,096.44
			1,096.44
			14,375.57
			00.43
	R/off		
		Total -	14,376.00

Rupees : Fourteen Thousand Three Hundred Seventy Six 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



20.05.22 3:37:21

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	88717	167113
	Doc Date	28-05-2022	
	Quote No		
	Quote Date	28-05-2022	
	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 AVR Gulmohar Homes Facebook campaign expenses for the month of May 2022	1.00	10,000.00	0.00	18.00	11,800.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of May 2022	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					13,570.00
Rupees : Thirteen Thousand Five Hundred Seventy Only.					

Terms and Conditions :-

Specification / Brand	AVR Gulmohar Homes Facebook campaign expenses for the month of May 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-05-2022 to 31-05-2022
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	31-05-2022
Measurment	NA
Security	
Remarks	Nil