

Date: 7/6/22 Prepared by: CHAKRA

Supplier name: Sec. Ar. D. M. A. Firm/Company: MCD. Acce. V. S. Project Gen. V. S. PO/WO date: 28/5/22 Bill no.: 88715

SI no.	Bill date	Bill amount	Original attached
1.	2/6/22	14376/-	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamah Charges):
 Proof of delivery by way of: ☐ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108422
 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: 14376/-
 Amount F - Difference (A - E): 13570/-
 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: 13/6/22
 Remarks:

Approved by: Purchase Officer
 Name: CHAKRA
 Sign: CHAKRA
 Date: 7/6/22
 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 with barcode, original requisition. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamah 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:062	Date: 02.06.2022
	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) (Bloomingdale) Optimization @15% on ads For the month of May 2022	10,593.64	
		1,589.05	12,182.69
			12,182.69
			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

Release Order

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28-05-2022 16:41:12

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

88715
20.05.22 3:37:21

Supplier Details

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	88715	167111
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 BRGV Facebook campaign budget 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 BRGV Facebook campaign budget 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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