

Date:	6/7/22	Prepared by:	CHUKA	Serial no.	
Supplier name	Socima DMT		Project	W	
Firm/Company	MPO: Raeli Molek		PO/WO No.	CHK	
PO/WO date	28/5/22	Bill no.	88711	Scan ID.	
SI no.	065	Bill date	26/6/22	Bill amount	13715/-
1.					☐ 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.: 108444		Proof of delivery	☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges			matches MRN		

Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier:	13715/-
Amount E - PO / WO value:	13570/-
Amount F - Difference (A - E):	145/-
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:	CHUKA
Sign:	
Date:	7/6/22
Approval limit	Upto 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 HQ 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:065	Date: 02.06.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAEFM1459R1Z9	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 MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	10,107.13	
	Optimization @15% on ads (For the month of May 2022)	1,516.07	11,623.20
			11,623.20
			1,046.09
			1,046.09
			13,715.38
			00.28
	R/off		
		Total -	13,715.00

Rupees : Thirteen Thousand Seven Hundred Fifteen 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

Page(s) 1 Of 1

28-05-2022 15:17:24



88711

20.05.22 3:37:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	88711	167107
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 GMR 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 GMR 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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