

Date:	7/6/22	Prepared by:	CHWKA
Supplier name:	Social Dmt	HO inward no.	
Firm/Company:	Mess Pro Rely RMC	HO received date	
PO/WO date:	28/5/22	Scan ID:	
SI no.	Bill no.	Bill date	Bill amount
1.	067	26/22	13,420/-
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.: 108415		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:		13420/-	
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			
Remarks:			
Approved by			
Purchase Officer	Purchase Manager	M D	Accountant
Name:	Sign:	Date:	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 weightment 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:067	Date: 02.06.2022
	Our Service and tax details	Type of service Advertisement
	GSTNO:36AABCM4761E1ZM	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 Properties Pvt Ltd (mayflower platinum)
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	9,889.71	
	Optimization @15% on ads (For the month of May 2022)	1,483.46	11,373.17
			11,373.17
	SGST 9%		1,023.58
	CGST9%		1,023.58
			13,420.33
	R/off		00.33
		Total -	13,420.00

Rupees :Thirteen Thousand Four Hundred Twenty 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



88712

20.05.22 3:37:21

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Social DNA

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	88712	167108
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 MPL 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
Rupees : Thirteen Thousand Five Hundred Seventy Only.					Total Order Value . . . 13,570.00

Terms and Conditions :-

Specification / Brand	MPL 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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