PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Y.MUKAL	Serial no.	
Supplier name	SOCIAL DAMA			HO inward no.	
Firm/Company	Modi Realty	Project Pocharam LLP	MGH	HO received date	
PO/WO date	28/5/22	PO/WO No.	88716	Scan ID.	

Si no.	Bill no.	Bill date	Bill amount	Original attached
1.	064	2/6/22	13,766/-	□ 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.: 108428		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:			13,766/-
Amount E – PO / WO value:			13,570/-
Amount F – Difference (A – E):			196/-
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	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y.MUKAL				
Sign:	[signature]				
Date	7/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
14 JUN 2022
E. PRASAD
MANAGER-PROMOTIONS

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.

Release Order

 28-05-2022 16:41:12

88716
20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	88716	167112
	Doc Date	28-05-2022	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	28-05-2022	
9849561567	**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 *NGH 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 *Charges To Social DNA 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	NGH 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	Nilgiri Heights pocharam Phone. 9849497484
Penality 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

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Social DNA***

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:064	Date: 02.06.2022
	Our Service and tax details **GSTNO:36ABIFM1836H1Z7**	Type of service Advertisement 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 Realty Pocharam LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABIFM1836H1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Niligiri Heights)	10,144.37	
	Optimization @15% on ads (For the month of May 2022)	1,521.66	11,666.03
			11,666.03
	SGST 9%		1,049.94
	CGST9%		1,049.94
			13,765.91
	R/off		00.09
		Total -	13,766.00

Rupees : Thirteen Thousand Seven Hundred Sixty 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