

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	C. MURALI	Serial no.	
Supplier name	SOCIAL DNA			HO inward no.	
Firm/Company	MAG HOUSING	Project	GOV	HO received date	
PO/WO date	29/10/22	PO/WO No.	93390	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	170	17/8/22	9440/-	☐ 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.:	113400			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: 9440/-					
Amount F - Difference (A - E): 9440/-					
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		7/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Murali				
Sign:					
Date	2/11/22				
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.
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.

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:170	Date: 17.08.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AADCM5906D1ZP	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 Housing pvt ltd (Silver Oaks Villas)

M.G. Road, Secunderabad-500 003.

GST.NO: 36AADCM5906D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Landing page Design 1 no.		8,000.00
	SGST 9%		8,000.00
	CGST 9%		720.00
			720.00
			9,440.00
		Total -	9,440.00

Rupees : Nine Thousand Four Hundred Forty 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

of 1

29-10-2022 16:26:17



93390

18.10.22 2:23:38

Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier DetailsSocial DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad**GSTIN** 36ABCFM67742ZZ

9849561567

Doc No	93390	167312
Doc Date	29-10-2022	
Quote No		
Quote Date	29-10-2022	
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 Landing page design charges	1.00	8,000.00	0.00	18.00	9,440.00
Total Order Value . . .					9,440.00
Rupees : Nine Thousand Four Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand	Landing page design charges
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-10-2022
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	29-10-2022
Measurment	NA
Security	.
Remarks	Nil