

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/11/22		Prepared by		C. H. W. S. I.		Serial no.		
Supplier name		SOCIAL DHA						HO inward no.		
Firm/Company		Modi Realty		Project		LP		HO received date		
PO/WO date		29/10/22		PO/WO No.		93389		Scan ID.		
SI no.		Bill no.		Bill date		Bill amount		Original attached		
1.		171		17/8/22		9,440/-		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):										
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:		113401				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges										
Amount C - Other Debits :										
Amount D (D=A+B-C) - Amount to be credited to the supplier:										
						9440/-				
Amount E - PO / WO value:										
						9440/-				
Amount F - Difference (A - E):										
Quantity received as per PO / WO										
<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received										
Close PO / WO										
<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other										
Payment - due date										
7/11/22										
Remarks:										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:		C. H. W. S. I.								
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:171	Date: 17.08.2022
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36ABIFM1836H1Z7	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	Landing page design 1 no.		8,000.00
	SGST 9%		8,000.00
	CGST9%		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.



Aditya Raj Mankani
For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

29-10-2022 16:26:17



93389

18.10.22 2:23:38

Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	93389	167311
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	Nilgiri Heights pocharam Phone. .9849497484
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
Measurement	NA
Security	.
Remarks	Nil

For **Modi Realty Pocharam LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Social DNA**