

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 request. 3. Do not attach additional documents like weightment slips, RMC batch report, duplicate documents, Entry bill, 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.

Date:	3/11/22	Prepared by:	[Signature]	Serial no.	
Supplier name:	Scat DNA	HO inward no.			
Firm/Company:	Scat DNA	HO received date	3/11/22	Scan ID	
PO/WO date:	01/11/22	PO/WO No.	93664	Bill date	
SI no.		Bill no.		Bill amount	
1.	281	2819/22	35,400/-	Original attached	
2.					
3.					
4.					
Amount A - Bill total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113502	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:					
Amount F - Difference (A - E):					
(Quantity received as per PO / WO)					
☐ Yes ☐ Excess received ☐ Short received ☐ Part received					
Class PO / WO					
☐ Yes ☐ No - wait for balance material ☐ Other					
Remarks:					
Approved by:					
Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	[Signature]				
Sign:	[Signature]				
Date:	3/11/22				
Approval limit:	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Certification



Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD - 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 231 Date: 28.09.2022	Our Service and tax details GSTNO:36ACQFS2044C1Z7 Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	Mode/Terms of Payment 100% against invoice	Buyer's Order Contract Date:16.11.2019
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M/s Summit Sales LLP,
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST NO: 36ACQFS2044C1Z7

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer For the month of Sep '2022		30,000.00
	SGST 9%		30,000.00
	CGST 9%		2,700.00
			2,700.00
			35,400.00
	Total -		35,400.00

Ruppes : Thirty Five Thousand Four Hundred Only

Terms & Conditions

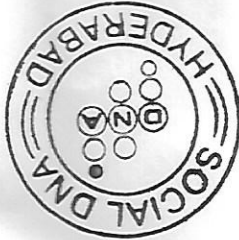
1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50209027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,

Hyderabad-500 082



For Social DNA
Aditya Raj Mankani
Authorized Signatory

[Handwritten signature]

93664

01.11.22 2:52:16

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details					
Social DNA					
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad					
GSTIN 36ABCFM6774ZZZ					
9849561567					
Doc No	Doc Date	Quote No	Quote Date	Supply Type	
93664	05-11-2022		05-11-2022	Supply	
167241					

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	1.00	30,000.00	0.00	18.00	35,400.00
Digital Marketing Retainer for the month of Sep 2022					
Total Order Value . . .					35,400.00
Rupees : Thirty Five Thousand Four Hundred Only.					

Terms and Conditions :-

Specification / Brand Digital Marketing Retainer for the month of Sep 2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-09-2022 to 30-09-2022

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone: 9618244433, Hamendra

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 30-09-2022

Measurement NA

Security Nil

Remarks Nil

For **Summit Sales LLP**
Authorised Signatory

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

Date : / /

Name :

Name :