

Note: 1. In case amount to be credited to supplier and the bills total does not match, accounts to prepare JV for debt or credit.
 2. This set should only have 5 documents i.e., advise 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, Every 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:	U. H. K.	Serial no.	
Supplier name:	Social DNA	HO inward no.			
From/Company:	Social DNA	HO received date:	3/11/22	Scan ID:	
PO/WO date:	01/11/22	PO/WO No.	93667	Bill no.	
SI no.		Bill date:	4/10/22	Bill amount:	160,347/-
1.	954				
2.	4/10/22				
3.					
4.					
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DC/Bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:	113501	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					
Close PO / WO					
☐ Yes ☐ No - wait for balance material ☐ Other					
Payment - due date					
Remarks:					
Approved by:					
Name:	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Sign:					
Date:	3/11/22				
Approval limit:	Up to 20k	Above 20k	Above 100k	Up to 20k	Above 20k



Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD - 500 082 (Andhra Pradesh) (INDIA)		Invoice No: 254	
Our Service and tax details GSTNO:36ACQFSS2044C1Z7	Type of service Advertisement PAN No.: AJIPM8876F Service Tax No.: AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	Date: 04.10.2022	
		Mode/Terms of Payment 100% against invoice	
		Buyer's Order Date:16.11.2019	
		Contract	

M/s Summit Sales LLP,
5-4-187/3&4, II nd Floor, VI.G. Road, Secunderabad-500 003.
GST.NO: 36ACQFSS2044C1Z7

S. No.	Particulars/ Descriptions	Unit Rate	Total Price
01	Campaign (Google ads) - Silver Oak Residency - Nilgiri Heights - AVR Gulmohar Homes (TS, USA) - Gulmohar Residency - Greenwood (Pune, NCR) - Mayflower Platinum - Bloomdale	24,845.16 16,740.10 34,406.80 15,692.53 18,559.65 10,033.13 15,609.89	1,35,887.26
	For the month of Sep 2022 SGST 9% CGST 9%	1,35,887.26	1,35,887.26
	R/o	1,60,346.96 12,229.85 12,229.85	1,60,346.96
	Total		1,60,347.00

Ruppes : One Lakh Sixty Thousand Three Hundred Forty Seven Only

Terms & Conditions

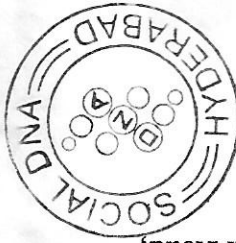
1. All payments should be made on M/s. Social DNA

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

10/11/22

Supplier Details			
Social DNA			
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad			
GSTIN 36ABCFM67742ZZ			
9849561567			
Doc No	Doc Date	Quote No	Quote Date
93667	05-11-2022		05-11-2022
167314			
Supply Type	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	1.00	135,887.2	0.00	18.00	160,346.97
Campaign (Google adverts) for the month of Sep 2022					
Total Order Value ...					160,346.97

Rupees : One Lakh(s) Sixty Thousand Three Hundred Fourty Six and Paise Ninety Seven Only.

Terms and Conditions :-

Specification / Brand	Campaign (Google adverts) 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
	Chetapally, 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	-
Remarks	Nil

For **Summit Sales LLP**
 Authorised Signatory

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

Name : _____
 Name : _____
 Date : __/__/____