

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/12/22		Prepared by: CFWKAL		Serial no.	
Supplier name: Social DNA		Project: SUMMIT Sale DEP		HO inward no.	
Firm/Company: SUMMIT Sale DEP		PO/VO No: 94925		HO received date	
PO/VO date: 12/12/22		Bill no.:		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	326	11/12/22	1,05,084	<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 (Including Transport & Transit Charges):					
Proof of delivery by way of <input type="checkbox"/> DC bill <input type="checkbox"/> Serial report <input type="checkbox"/> RMC part report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN no.:	15005	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:					
Amount E - PO/VO value				1,05,084	
Amount F - Difference (A-E):				1,05,084	
Quantity received as per PO/VO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Class PO/VO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date:		19/12/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	CFWKAL				
Sign:					
Date:	14/12/22				
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 3 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 slip, RMC batch report, duplicate documents, Every bills, test reports, etc. 4. In Amount A, exclude transport, Transit 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.

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 326	Date: 01.12.2022
	Our Service and tax details	Type of service Advertisement
	Buyer' GSTNO:36ACQFS2044C1Z7	PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order :Contract	Date:16.11.2019

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	Campaign (Google ads)		
	- Silver Oak Residency	14,132.32	
	- Leads-Search-25 june	13,526.47	
	- AVR Gulmoher Homes (TS, USA)	8,672.50	
	- Gulmoher Residency	13,955.16	
	- Greenwood (Pune, NCR)	16,888.67	
	- Mayflower Platium	8,370.53	
	- Bloomdale	13,509.09	89,054.32
		89,054.32	
	For the month of Nov' 2022		89,054.32
	SGST 9%		8,014.89
	CGST 9%		8,014.89
	R/o		1,05,084.10
			00.10
	Total		1,05,084.00

Rupees : One Lakh Five Thousand and Eighty Four 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

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12-12-2022 12:26:45



94925

29.11.22 5:56:38

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 36ABCFM67742ZZ

9849561567

Doc No	94925	167368
Doc Date	12-12-2022	
Quote No		
Quote Date	12-12-2022	
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 Campaign (Google adwords) for the month of November 2022	1.00	89,054.32	0.00	18.00	105,084.10
Total Order Value . . .					105,084.10

Rupees : One Lakh(s) Five Thousand Eighty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Campaign (Google adwords) for the month of November 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2022 to 30-11-2022
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	November 2022
Measurement	NA
Security	.
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**