

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/23		Prepared by: Salman		Serial no.	
Supplier name: Social DNA				HO inward no.	
Firm/Company: Somut Sady		Project: SSKP		HO received date	
PO/WO date: 10/11/23		PO/WO No. 96044		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	367	11/11/23	1,21,251/-	☒ 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.:	116172		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:				1,21,251/-	
Amount E – PO / WO value:				1,21,251/-	
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		16/11/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/11/23				
Date					
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.

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 367	Date: 01.01.2023
	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 - Nilgiri Heights - AVR Gulmoher Homes (TS, USA) - Gulmoher Residency - Greenwood (Pune, NCR) - Mayflower Platium - Bloomdale For the month of Dec' 2022 SGST 9% CGST 9% R/o	16,044.84 15,649.38 9,698.73 15,840.47 19,578.49 9,767.88 16,175.38 1,02,755.17	1,02,755.17 1,02,755.17 9,247.96 9,247.96 1,21,251.09 00.09
	Total		1,21,251.00

Rupees : One Lakh Twenty One Thousand Two Hundred Fifty One 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



10.01.23 4:03:08

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C127

Supplier Details

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

GSTIN 36ABCFM677422Z

9849561567

Doc No	96044	167434
Doc Date	11-01-2023	
Quote No		
Quote Date	11-01-2023	
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 SOR, NGH, AGH(TS, USA), GMR, GHT(Pune, NCR), MPL & BRGV Google ads campaign for the month Dec 2022	1.00	102,755.1	0.00	18.00	121,251.10
Total Order Value . . .					121,251.10

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fifty One and Paise Ten Only.

Terms and Conditions :-

Specification / Brand SOR, NGH, AGH(TS, USA), GMR, GHT(Pune, NCR), MPL & BRGV Google ads campaign for the month Dec 2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-12-2022 to 31-12-2022

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 December 2022

Measurment NA

Security .

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : ____/____/____