

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/2/23		Prepared by		CHW		Serial no.			
Supplier name		Sociel DNA						HO inward no.			
Firm/Company		Summit Seal up		Project		Summit Seal up		HO received date			
PO/WO date		13/2/23		PO/WO No.		97096		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	426			1/2/23			98678/-			☐ 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.:		117351				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		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		CHW									
Sign:											
Date		13/2/23									
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 hatch 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.

Release Order

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13-02-2023 10:27:41

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08.02.23 3:15:06

From 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 36ABCFM67742ZZ

9849561567

Doc No

97096

167496

Doc Date

13-02-2023

Quote No**Quote Date**

13-02-2023

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 January 2023	1.00	83,625.36	0.00	18.00	98,677.92
Total Order Value . . .					98,677.92

Rupees : Ninty Eight Thousand Six Hundred Seventy Seven and Paise Ninty Two Only.

Terms and Conditions :-**Specification / Brand** SOR, NGH, AGH(TS, USA), GMR, GHT(Pune, NCR), MPL & BRGV Google ads campaign for the month January 2023**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 01-01-2023 to 31-01-2023**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** 31-01-2023**Measurment** NA**Security****Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : ____/____/____

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 426	Date: 01.02.2023
	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	13,147.94	
	- Nilgiri Heights	13,151.66	
	- AVR Gulmoher Homes (TS, USA)	7,949.74	
	- Gulmoher Residency	12,896.87	
	- Greenwood (Pune, NCR)	15,590.50	
	- Mayflower Platium	7,994.88	
	- Bloomdale	12,893.77	83,625.36
		83,625.36	
			83,625.36
	For the month of Jan' 2023		7,526.28
	SGST 9%		7,526.28
	CGST 9%		98,677.92
	R/o		00.08
	Total		98,678.00

Rupees : Ninety Eight Thousand Six Hundred Seventy Eight 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

