PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/23	Prepared by	Salman	Serial no.	
Supplier name	Social DNA			HO inward no.	
Firm/Company	Summitcaly Mr	Project	SCLP	HO received date	
PO/WO date	8/6/23	PO/WO No.	08039	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	069	31/5/23	82,289 / 82,287	☑ 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.:	20230608064	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:	82,287
Amount E – PO / WO value:	82,289
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	12/6/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:					
Date	8/6/23	08 JUN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY PRASAD MANAGER-PROMOTIONS

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.

A DIGITAL MARKETING COMPANY

social DNA BUILD AMPLIFY MULTIPLY

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 069	Date: 31.05.2023
	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	Campaigin (Google ads)		
	- Silver Oak Residency	5,318.09	
	- Nilgiri Heights	16,940.78	
	- AVR Gulmoher Homes (TS, USA)	5,091.78	
	- Gulmoher Residency	15,551.45	
	- Mayflower Platium	10,682.79	
	- Bloomdale	16,151.71	
		69,736.60	69,736.60
	For the month of May' 2023		69,736.60
	SGST 9%		6,276.29
	CGST 9%		6,276.29
			82,289.19
	R/o		00.19
		Total	82,289.00

Rupees : Eighty Two Thousand Two Hundred Eighty Nine 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

Rgt 08034
po+ 08039

Google

Invoice

Invoice number: 4736874037

Digitally Signed

IRN: e6c9cc7cc6158bdf2ac0b00d59e28061458cbe3e0767550e3ab9a408b5475b39

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurugram, Haryana 122002
India
GSTIN: 06AACCG0527D1Z8
PAN: AACCG0527D

Bill to

Aditya R Mankani
6-3-1089 A-3/1, Gulmohar Avenue,
Rajbhavan road, Somajiguda
Hyderabad, Telangana 500082
India
GSTIN: 36AJIPM8876F1ZN
PAN: AJIPM8876F
Place of Supply/State Code: 36

Details

Invoice number	4736874037
Invoice date	31 May 2023
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	941-656-0621

HSN: 998365
Google Ads

Total amount due in INR **₹82,289.19**

Due 30 Jul 2023

Summary for 1 May 2023 - 31 May 2023

Pay in INR:

Subtotal in INR	₹69,736.60
Integrated GST (18%)	₹12,552.59
Total amount due in INR	₹82,289.19

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.
Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Remittance instructions:

To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

Google™ Invoice

Invoice number: 4736874037

Account: Modi - SDNA Billing
Account ID: 941-656-0621
Account budget: Aditya R Mankani - Modi - SDNA
1 May 2023 - 31 May 2023

Description	Quantity	Units	Amount(₹)
Nilgiri Heights	229	Clicks	16,940.78
Bloomdale	363	Clicks	16,151.71
Gulmoher Residency	558	Clicks	15,551.45
Mayflower Platinum	245	Clicks	10,682.79
Silver Oak Villas	181	Clicks	5,318.09
AVR Gulmohar Homes TS	175	Clicks	5,091.78

Subtotal in INR	₹69,736.60
Integrated GST (18%)	₹12,552.59
Total in INR	**₹82,289.19**

oogle™ Invoice

Invoice number: 4736874037

ment Slip

l to itya R Mankani 3-1089 A-3/1, Gulmohar Avenue, ajbhavan road, Somajiguda Hyderabad, Telangana 500082 India GSTIN: 36AJIPM8876F1ZN PAN: AJIPM8876F Place of Supply/State Code: 36	Billing ID 2995-9455-8147 Invoice number 4736874037 Due Date 30 Jul 2023 Amount Due ₹82,289.19 TDS withheld: ____________

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd

Bank: Citibank Mumbai, Fort Branch

SWIFT BIC: CITIINBX

IFSC: CITI0100000

Account no.: 0035462058

Bank branch address:

Citibank, N.A.

Nirmal Building, Ground Floor

Barrister Rajni Patel Marg

Next to Express Tower and CR2 Mall

Nariman Point

Mumbai, 400021

India

Purchase Order

From Company: Summit Sales LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36ACQFS2044C1Z7

Supplier Details				
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, Hyderabad Hyderabad, TG, 500082 GSTIN:36AJIPM8876F1ZN Aditya, 9849561567 aditya@socialdna.in	PO No	20230608039	Quote No	
	PO Date	08 Jun 2023	Quote Date	08 Jun 2023
	Supply Type	Purchase Order	Requisition Num	20230608034

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2697-Promotions-Design Charges-Display ad--Nos.	1.00	69,736.60	0%	69,737	0%	9%	9%	0	6,276	6,276	82,289
Addl Spec	Social DNA Google Ads for month of May 23 (SOR,NGH,AGH,GMR,MPL,BRGV)											
								Total Amount ...	0	6,276	6,276	82,289

Rupees in words : Eighty Two Thousands Two Hundred And Eighty Nine Only.

Terms and Conditions:-

Additional Specifications	Social DNA Google Ads for month of May 23 (SOR,NGH,AGH,GMR,MPL,BRGV)
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.