PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/23	Prepared by	Pravin	Serial no	
Supplier name	Social DAMA			HO inward no.	
Firm/Company	Summit Scep	Project	Scep	HO received date	
PO/WO date	8/8/23	PO/WO No.	808054	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	152	31/7/23	1,21,672	◻ 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.: 202308160116	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:	1,21,672/–
Amount E – PO / WO value:	1,2,672/–
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:	Pravin				
Sign:	[signature]	[signature]			
Date	16/8/23				
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 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

socialDNA
BUILD
AMPLIFY
MULTIPLY

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No: 152	Date: 31.07.2023
	Our Service and tax details **Buyer'** **GSTNO:36ACQFS2044C1Z7**	Type of service Advertisement 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	12,947.92	
	- Nilgiri Heights	21,426.38	
	- AVR Gulmoher Homes (TS, USA)	12,999.77	
	- Gulmoher Residency	21,267.60	
	- Mayflower Platium	12,890.33	
	- Bloomdale	21,579.78	
		1,03,111.78	1,03,111.78
	For the month of July' 2023		1,03,111.78
	SGST 9%		9,280.06
	CGST 9%		9,280.06
			1,21,671.90
	R/o		00.10
		Total	1,21,672.00

Rupees : One Lakh Twenty One Thousand Six Hundred Seventy Two 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

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Purchase Order

HRN — 20230816016

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	20230808054	Quote No	
PO Date	08 Aug 2023	Quote Date	08 Aug 2023
Supply Type	Purchase Order	Requisition Num	20230808038

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	1,03,111.78	0%	1,03,112	0%	9%	9%	0	9,280	9,280	1,21,672
Addl Spec	Google Ads Campaigin for SOR,NGH,AGH,GMR,MPL,BRGV											
Rupees in words : One Lakh Twenty One Thousands Six Hundred And Seventy Two Only.								**Total Amount ...**	0	9,280	9,280	1,21,672

Terms and Conditions:-

Additional Specifications	Google Ads Campaigin for SOR,NGH,AGH,GMR,MPL,BRGV for the month of July 23
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.
Payment Terms :	Within ____ days of delivery and on submission of bills.

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