

SSLLP Common Expenses (20-21)5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**Purchase Register**

1-Mar-21 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Mar-21	SUP- Secunderabad Network Private Limited <i>Being purchase of Fancy Clocks to customers against Bill No:- SNPL/2542/20-21 dt:- 03.02.21</i>	Purchase	PUR/10085 ✓		23,877.00
19-Mar-21	SUP- M/s. Social DNA <i>Being Digital Media Marketing Retainers charges for the month of Feb 21 against Bill NO:- 02032021/422 dt:- 02.03.201</i>	Purchase	PUR/10086 ✓		69,900.00
26-Mar-21	SUP-CREDAI Hyderabad <i>Being CREDAI Property show on Apr 16th to 18th ' 2021, booked delux Dx7(5m x 3m) for Modi Properties against Bill No:- CRD/2020/41 dt:- 24.03. 21.</i>	Purchase	PUR/10087 ✓		1,94,700.00
31-Mar-21	Fine Enterprises <i>being Neft to Fine Enterprises towards Coffee machine monthly maintenance charge and purchase of Coffee Beans for the month of Mar ' 21 against Bill No:- 1429 dt:- 30.03.21.</i>	Purchase	PUR/10088 ✓		3,291.00
31-Mar-21	SUP- Vinayaka Enterprises <i>Being amt cr to Vinayaka Entepries towards Courier charges for the month of Mar ' 21 against Bill No:- 363S/0321 dt:- 31.03.21.</i>	Purchase	PUR/10089 ✓		4,625.00
31-Mar-21	SUP- M/s. Social DNA <i>Being Digital Media Marketing Retainers charges for the month of Mar ' 21 against Bill NO:- 31032021/469 dt:- .31.03.2021.</i>	Purchase	PUR/10090 ✓		69,900.00
Total:					3,66,293.00

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10085
Ref.: SNPL/2542/20-21 dt. 3-Feb-21

Dated : 5-Mar-21

Party's Name: Secunderabad Network Private Limited
5-9-250 to 257/C/31 to 34; Second Floor;
Unity House/ Abids
Hyderabad

Particulars		Amount
Sundry Purchases GST 18%	20,235.00	₹ 23,877.00
Input CGST	1,821.15	
Input SGST	1,821.15	
Rounding Off	(-)0.30	

On Account of :

Being purchase of Fancy Clocks to customers against Bill No:- SNPL/2542/20-21 dt:- 03.02.21

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Seventy Seven Only

Buyer's PAN : ACQFS2044C

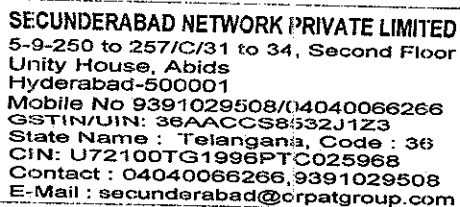
for SUP- Secunderabad Network Private Limited

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

(ORIGINAL FOR RECIPIENT)



Dated

3-Feb-2021

Other Reference(s)

Supplier's Ref.

Dated

Buyer's Order No.

Delivery Note Date	
--------------------	--

Despatch Document No.

Destination

Despatched through

Buvar

Summit Sales LLP

5-4-187/3 & 4, 2nd Floor, Soham Mansion

M. G. Road, Secunderabad-500003

Ph-9849245280/040-66335551

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No : ACQFS2044C

State Name : Telangana, Code : 36

Amount Chargeable (in words)	100 Hrs	₹ 23,877.00
Indian Rupees		E. & O.E

Indian Rupees Twenty Three Thousand Eight Hundred Seventy Seven Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
9105		20,235.00	9%	1,821.15	9%	1,821.15	3,642.30
	Total	20,235.00		1,821.15		1,821.15	3,642.30

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Forty Two and Thirty paise Only		1,621.15	1,621.15
Company's PAN : AAGCS8532			

Company's PAN : AACCS8532.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 52197286714

Branch & IFS Code : Triveni Complex & SBIN0030233

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SECUNDERABAD NETWORK PRIVATE LIMITED



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10086
Ref.: 02032021/422 dt. 2-Mar-21

Dated : 19-Mar-21 ✓

Party's Name: M/s. Social DNA
6-3-1089/A-3-1; Gulmohar Avenue;
Rajbhavan Road;
Somajiguda; Hyderabad

Particulars	Amount
PROMORD-Outdoor Media	60,000.00
Input CGST	5,400.00
Input SGST	5,400.00
TDS-1.5% Contract	(-)900.00
	₹ 69,900.00

On Account of :

Being Digital Media Marketing Retainers charges for the month of Feb 21 against Bill NO:- 02032021/422 dt:- 02.03.201

Amount (in words) :

Indian Rupees Sixty Nine Thousand Nine Hundred Only

Buyer's PAN : ACQFS2044C

for SUP- M/s. Social DNA

AMM

Processed by: ralkumar n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/3/21		Prepared by: Y. M. N. R.	
PO/WO no. 74515		PO / WO Date. 6/1/21	
Supplier Name SOCIARONA		PO/WO amount 79,800/-	
Firm/Company SUMMIT Sales & P		Project SUMMIT Sales & P	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	422	2/3/21	79,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	422	2/3/21	89886
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 79,800/-			
Amount E – PO / WO value: 79,800/-			
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED BY		8/3/21
Date	8/3/21	11/3/21	

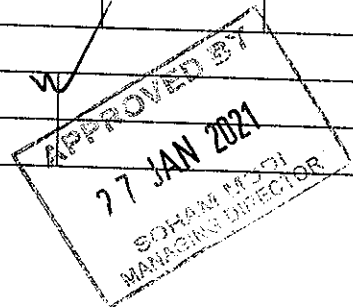
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs exceeds the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Requisition Form

74515

Company Name:		SUMMIT SALES LLP		Date:		27.01.2021	
Site & Phase :		ALL PROJECTS		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166394 63716	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital Media Marketing Retainer expenses for the month of Feb 2021						
2							
3							
4							
5							
6							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Release Order

Page(s) Of 1

09-02-2021 10:16:57

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



74515

05.02.21 11:35:32

Supplier Details

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	74515	166394
Doc Date	06-01-2021	
Quote No		
Quote Date	06-01-2021	
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 Digital Marketing Retainer for the month of Feb, 2021	1.00	60,000.00	0.00	18.00	70,800.00
Total Order Value . . .					70,800.00

Rupees : Seventy Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Digital Marketing Retainer fee for the month of Feb, 2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-02-2021 to 31-02-2021

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 31-02-2021

Measurment NA

Security

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Voucher

No. : PUR/10087
Ref.: CRD/2020/41 dt. 24-Mar-21

Dated : 26-Mar-21

Party's Name: CREDAI Hyderabad

Particulars	Amount
PROMORD-Exhibition Charges-18%	1,65,000.00
Input CGST	14,850.00
Input SGST	14,850.00
	₹ 1,94,700.00

On Account of :

Being CREDAI Property show on Apr 16th to 18th ' 2021, booked delux Dx7(5m x 3m) for Modi Properties against Bill No:- CRD/2020/41 dt:- 24.03.21.

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Seven Hundred Only

Buyer's PAN : ACQFS2044C

for SUP-CREDAI Hyderabad

Prepared by: rajkumar.n

Approved by

Receiver's Signature

CONFEDERATION OF REAL ESTATE DEVELOPERS' ASSOCIATION OF INDIA

CREDAI Hyderabad

401, 4th Floor, Lumbini Jewel Mall
Road NO.2, Banjara Hills,
Hyderabad - 500 045

GSTIN : 36AABAC2687H2Z0

Details of Recipient

Summit Sales LLP

5-4-187/3&4, 11nd Floor,
M.G. Road

Secunderabad-500003

4. Invoice No. CRD/2020/41
5. Date of Invoice 24th March, 2021

GSTIN : 36ACQFS2044C1Z7

Place of Supply

Hyderabad

State & State Code

Tax payable under RCM

Yes

Sr. No.	Description of Service	SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable value	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Shall No.Deluxe (Dx-7) Dimension - 5M X 3M CREDAI Property Show 2021		1	Nos.	1,65,000	1,65,000		1,65,000	9%	14,850	9%	14,850	0%	-
Total						1,65,000	-	1,65,000		14,850		14,850		-

Total Invoice Value (In figure)

1,65,000

1,94,700

Total Invoice Value (In words)

One Lakh Ninety Four Thousand Seven Hundred Only

Advance received, adjusted in current invoice

Net amount payable in the current invoice

1,65,000

14,850

14,850

-

Net amount payable

Net amount payable (In words)

One Lakh Ninety Four Thousand Seven Hundred Only

Notes:

1. All Payments must be made in favour of CREDAI Hyderabad

RTGS Details:

Name of the Bank :

A/c NO.

RTGS/NEFT IFSC Code :

PAN NO.

Corporation Bank

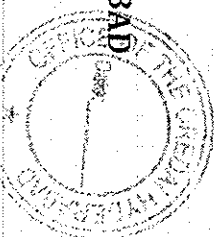
510101000792331

CORP00000590

AABAC2687H

For CREDAI HYDERABAD

Authorized Signatory



CONFEDERATION OF REAL ESTATE DEVELOPERS' ASSOCIATION OF INDIA

CREDAI Hyderabad

401, 4th Floor, Lumbini Jewel Mall

Road NO.2, Banjara Hills,

Hyderabad - 500 045

GSTIN : 36AABAC2687H220

Details of Recipient

Summit Sales LLP

5-4-187/3&4, 1ind Floor,

M.G. Road

Secunderabad-500003

4. Invoice No. CRD/2020/140
5. Date of Invoice 27th March, 2021

GSTIN : 36ACQFS2044C1Z7		Tax payable under RCM										Yes			
Place of Supply		Hyderabad			State & State Code			CGST				SGST		IGST	
Sr. No.	Description of Service	SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Stall No.Deluxe (Dx-7) Dimension - 5M X 3M CREDAI Property Show 2021		1	Nos.	1,65,000	1,65,000		1,65,000	9%	14,850	9%	14,850	0%	-	
Total						1,65,000	-	1,65,000		14,850		14,850		-	
Total Invoice Value (in figure)						One Lakh Ninety Four Thousand Seven Hundred Only									1,94,700
Total Invoice Value (In words)															
Advance received, adjusted in current invoice						1,65,000		1,65,000		14,850		14,850		-	
Net amount payable in the current invoice															1,94,700
Net amount payable						One Lakh Ninety Four Thousand Seven Hundred Only									
Net amount payable (In words)															
Notes:															
1. All Payments must be made in favour of CREDAI Hyderabad															
RTGS Details:															
Name of the Bank :						Corporation Bank									
A/c NO.						510101000792331									
RTGS/NEFT IFSC Code :						CORP0000590									
PAN NO.						AABAC2687H									
For CREDAI HYDERABAD															
Authorized Signatory															

For CREDAI HYDERABAD

Authorized Signatory



Purchase Voucher

No. : PUR/10088
Ref: 1429 dt. 30-Mar-21

Dated : 31-Mar-21

Party's Name: **Fine Enterprises**
1-4-510/1, Bholakpur;
Musheerabad
Hyderabad

Particulars	Amount
OERD-Consumables, Repairs & Maint	1,650.00
OERD-Consumables, Repairs & Maint 5%	1,280.00
Input CGST	180.50
Input SGST	180.50
	₹ 3,291.00

On Account of :

being Neft to Fine Enterprises towards Coffee machine monthly maintenance charge and purchase of Coffee Beans for the month of Mar ' 21 against Bill No:- 1429 dt:- 30.03.21.

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Ninety One Only

Buyer's PAN : ACQFS2044C

for Fine Enterprises

MM

Prepared by: rajkumar.n

Approved by

Receiver's Signature

GST : 36AAIP16940H1ZL

TAX INVOICE / DELIVERY CHALLAN

Cell: 9885665

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bhoiakpur, Musheerabad, Hyderabad - 20. T.S.

M/s. Symmit Selg L.P. Con
Pha nd Selg

INVOICE No. 1535

GST No.

Date: 4/3/24

Sl. No.

Item Description and Specification

Qty. in Nos.

Rate Per

Amount Rs.

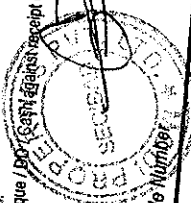
1. Coffee bar1 + 1-

Total

1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken Back / Replaced.
3. Payment should be made through A/c. Payee Cheque / B/P.

Received the above item in good condition.

For FINE ENTERPRISES



Receiver Signature with office Seal and Mobile Number

Signature

GSTIN No.: 36AAIP16940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To: M/s. SUMMIT SALES (L.L.P) Common to parties

Invoice No.: 1429

Invoice Dt.: 30/03/21

D.C. No.: 1535

D.C. Date: 4/3/21

GSTIN No.: 36AC&FS2044C1Z7

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190	2	640	1280	2.5	32	2.5	32	1280
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	442139249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Mnt)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20							180.50		180.50	

Amount in Words:

Three thousand two hundred and fifty one only.

TOTAL

2930.50

Add CGST %

180.50

Add SGST %

180.50

Add IGST %

-

Total Amount after Tax

3291.50

BANK DETAILS

Bank's Name : STATE BANK OF INDIA
 Bank Branch : Padmarao Nagar, Secunderabad - 500023.
 Bank A/c. No. : 30868977258
 Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions:

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
 - 2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the invoice is in order and .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- Goods once sold will not be taken back.
 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile

APPROVED BY

22 APR 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For FINE ENTERPRISES



Authorised Signature

Purchase Voucher

No. : PUR/10089
Ref. : 363S301/0321 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: **Vinayaka Enterprises**
Flat No.245; 2nd Floor;
Al Karim Trade Center, Ranigunj Bus Depot
Secunderabad

Particulars	Amount
PROMORD-Print Media - 18%	
Input CGST	3,919.50
Input SGST	352.76
Rounding Off	352.76
	(-)0.02
	₹ 4,625.00

On Account of :

Being amt cr to Vinayaka Enterprises towards Courier charges for the month of Mar '21 against Bill No:- 363S/0321 dt:- 31.03.21.

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Twenty Five Only

Buyer's PAN : ACQFS2044C

for SUP- Vinayaka Enterprises

Prepared by: rajkurnar.n

Approved by

Receiver's Signature

VINAYAKA ENTERPRISES

(PROPRIETOR : SANTHOSH ANDE)

Authorised Branch Business Associate of First Flight Couriers Ltd
F.NO.245, IInd floor, AL Karim Trade Center, Ranigunj, Secunderabad-03

Pg: 1

To

M/S.SUMMIT SALES LLP
Ranigunj
secunderabad 500003
GST NO 36ACQFS2044C1Z7

CUSTOMER CODE :363S301
INVOICE NUMBER :363S301 /0321
INVOICE DATE :31/03/2021
GST NO. :36AIXPA2611G1ZF
PAN NO. :AIXPA2611G

Being Courier charges for delivery of your Documents/Parcels.

Bill For The Month Of Mar-21

Period From : 01/03/2021 To:31/03/2021

Sr.No	Book_Dt	Consignment	PCS	Destination Name	DP	Weight Kgs/Gms	Ins Rs.	Total Rs.
1	01/03	H22912251	(0)	Hyderabad	D	0.100		25.00
2	02/03	H22912257	(0)	Hyderabad	D	0.100		25.00
3	04/03	H22912274	(0)	Shillong	D	0.300		125.00
4	04/03	H22912275	(0)	Hyderabad	D	0.100		25.00
5	10/03	1405538470	(0)	U.a.e	D	0.500		2450.0
6	10/03	H22912327	(0)	Hyderabad	D	0.100		25.00
7	10/03	H22912328	(0)	Hyderabad	D	0.100		25.00
8	13/03	H22912341	(0)	Hyderabad	D	0.100		25.00
9	13/03	H22912342	(0)	Hyderabad	D	0.100		25.00
10	20/03	H22911702	(0)	Ahmedabad	D	0.550		110.00
11	23/03	H22911707	(0)	Pune	D	0.100		60.00
12	25/03	H22911718	(0)	Visakapatanam	D	0.100		30.00
13	26/03	H22911724	(0)	Hyderabad	D	0.100		25.00
14	31/03	H22911741	(0)	Guntur	D	0.300		40.00
Total pickups: 14					Sub total:		3015.00	

Continued..

Page 4628

CHECKED
SECURITY/SUP.
By: <i>[Signature]</i> D: <i>28/4/21</i>

APPROVED BY
03 APR 2021
G. JAI KUMAR MANAGER-H.R. & ADMIN

consignor:SUMMIT SALES LLP

Page no. 2

Sr.No	Book Dt	Consignment	PCS	Destination	DP	Weight	Ins	Total
				Name		Kgs/Gms	Rs.	Rs.
Total pickups:		14			Sub total:			3015.00 ✓
FUEL SURCHARGE 30.00% OF COURIER CHARGES:								904.50 ✓
APT. HANDLE CH 0.00% OF COURIER CHARGES:								0.00 ✓
CGST @ 9 % ON COUR+FUEL+APT :								352.76 ✓
SGST @ 9 % ON COUR+FUEL+APT :								352.76 ✓
ROUNDED OFF GRAND TOTAL PAYABLE :								4625.00 ✓

IN WORDS : FOUR THOUSAND SIX HUNDRED TWENTY FIVE ONLY

TERMS AND CONDITIONS:

Note*

1. Make Payment by A/c payee cheque in favour of VINAYAKA ENTERPRISES
2. Interest will be charged @24% p.a on overdue unpaid bills
3. If Any discrepancy whatsoever in written within in 7 days else lapsed
4. Any dispute subject to HYDERABAD Jurisdiction

For VINAYAKA ENTERPRISES

For Billing Query Contact:9666685700

AUTHORIZED SIGNATORY

GST NO. : 36AIXPA2611G1ZF

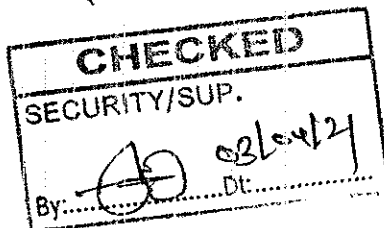
SAC CODE : 996812

PAN NO. : AIXPA2611G

PLACE OF SUPPLY : TELAGANA

STATE CODE : 36

*****THIS IS A COMPUTER GENERATED BILL & IS VALID EVEN THOUGH NOT SIGNED*****



SLLP Common Expenses (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Purchase Voucher

No. : PUR/10090
Ref.: 31032021/469 dt. 31-Mar-21

10086

Dated : 31-Mar-21

Party's Name: M/s. Social DNA
6-3-1089/A-3-1; Gulmohar Avenue;
Rajbhavan Road;
Somajiguda; Hyderabad

Particulars	Amount
PROMORD-Outdoor Media	60,000.00
Input CGST	5,400.00
Input SGST	5,400.00
TDS-1.5% Contract	(-)900.00
	₹ 69,900.00

On Account of :

Being Digital Media Marketing Retainers charges for the month of Mar' 21 against Bill NO:- 31032021/469 dt:- .31.03.2021.

Amount (in words) :

Indian Rupees Sixty Nine Thousand Nine Hundred Only

Buyer's PAN : ACQFS2044C

for SUP- M/s. Social DNA

Prepared by: raikumar n

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/4/21		Prepared by: Y. MURGA	
PO/WO no. 75310		PO / WO Date. 1/3/21	
Supplier Name SAGIOLONA		PO/WO amount 70,800/-	
Firm/Company SUMMIT Sare up		Project SUMMIT Sare up	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	469	31/3/21	70,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	469	31/3/21	91106
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 70,800/-			
Amount E – PO / WO value: 70,800/-			
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☒ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		12/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. MURGA		
Date	7/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges. etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Release Order

Page(s) 1 Of 1

01-03-2021 15:09:33

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

75310
04.03.21 12:23:55

Supplier Details		Doc No	75310	166427
Social DNA		Doc Date	01-03-2021	
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad		Quote No		
GSTIN 36ABCFM67742ZZ		Quote Date	01-03-2021	
9849561567		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 Digital Marketing Retainer for the month of Mar, 2021	1.00	60,000.00	0.00	18.00	70,800.00
Total Order Value . . .					70,800.00
Rupees : Seventy Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand Digital Marketing Retainer fee for the month of Mar, 2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-03-2021 to 31-03-2021

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 31-03-2021

Measurment NA

Security .

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : __/__/__

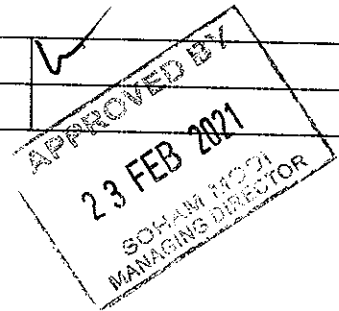
Contact :-

Requisition Form

75310

Company Name:		SUMMIT SALES LLP		Date:		22.02.2021	
Site & Phase :		ALL PROJECTS		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166427	
Material required before date:				ID No.		64386	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital Media Marketing Retainer expenses for the month of Mar 2021						
2							
3							
4							
5							
6							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Voucher

No. : PUR/10090
Ref.: 31032021/469 dt. 31-Mar-21

Dated : 31-Mar-21

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Indian Rupees Sixty Nine Thousand Nine Hundred Only

Buyer's PAN : ACQFS2044C

for SUP- M/s. Social DNA

Prepared by: raikumar n

Approved by

Receiver's Signature

1991年12月12日

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

Project Name: [REDACTED] Client: [REDACTED] Project Manager: [REDACTED] Project Number: [REDACTED] Project Start Date: [REDACTED] Project End Date: [REDACTED]	Version: [REDACTED] Date: [REDACTED] Author: [REDACTED] Reviewer: [REDACTED] Approved: [REDACTED] Date: [REDACTED]	Title: [REDACTED] Type of work: [REDACTED] PAN No: [REDACTED] Network: [REDACTED] No: [REDACTED] GSTN: [REDACTED] SAC: [REDACTED] Date: [REDACTED]
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National Health Insurance

1-800-368-1111. Email: info@nrc.ca. Web: www.nrc.ca.

CONFIDENTIAL

S. No.	Particulars/Description	Unit Rate Rs.	Total Price Rs.
11	Diesel Motor Working Machine	60.0000	60.00.00
	Fuel for running of Motor M/C		60.00.00
	WOM 1%		5.00.00
	COST 1%		1.00.00
			96.00.00
		Total	70.00.00

Rs. Seven Thousand Eight Hundred Only

Eighteen Seventy Three and Eight Hundred Only

1991-92 Conditions

1. Alle 24 Stunden = 100% der tatsächlichen Wärmehaushaltsbelastung

EXCLUDED FROM: Mr. Secret 11-11

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