PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/04/22	Prepared by:	Salman
PO/WO no.	87053	PO / WO Date.	4/4/2022
Supplier Name	Feso Social Media	PO/WO amount	9,664/-
Firm/Company	Modi Realty mallapally	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	42	31/3/22	6,478/-
2.	41	31/3/22	3,186/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	42	31/3/2022	105854	☑ Yes ☐ No
2.	41	"	"	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,664/-
Amount E – PO / WO value:	9,664/-
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	11/4/2022.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Salman	[signature] APPROVED BY 08 APR 2022 PRASAD MANAGER-PROMOTIONS					
Date	8/4/22						

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

   04-04-2022 16:02:56

87053
04.04.22 1:33:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
FeSo Soical Media Pvt Ltd 8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34 **GSTIN** 0 9205308991	**Doc No**	87053	167024
	Doc Date	04-04-2022	
	Quote No		
	Quote Date	04-04-2022	
	SupplyType	Supply	

Kind Attn : Sneha

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2502 - Ads and Printing - Display - Others - nos *GMR Whatsapp Bot Maintenance charges for the montth of April 2022*	1.00	5,490.00	0.00	18.00	6,478.20
2	2502 - Ads and Printing - Display - Others - nos *Charges for template msg for the month of April 2022*	1.00	2,700.00	0.00	18.00	3,186.00
					Total Order Value . . .	**9,664.20**

Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	GMR Whatsapp Bot Maintenance charges for the montth of April 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-04-2022 to 30-04-2022
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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	30-04-2022
Measurment	NA
Security	.
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *FeSo Soical Media Pvt Ltd*

Name : ____________

Date : __/__/____

TAX INVOICE

SmatBot

Subsidiary of Bytequark Solutions
FeSo Social Media Private Limited
8-2-120-76-1-B-16 17 and 18 4th Floor
Ashoka Hitech Chambers Road No. 2 Banjara Hills, Hyderabad -500034. Telangana
Ph: 91 9205308991
www.SmatBot.com
PAN: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN No: U22222TG2015PTC100809

DATE	31-03-22
INVOICE #	MAR_SB_B_22_42

BILL TO:
Modi Realty Mallapur LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AAEFM1459R1ZP

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Mar 22 to 28th Apr 22)	998314	1 month	5,490	5,490
			CGST 9%	494
			SGST 9%	494
			TOTAL	**6,478**

Bank details:
Account Number: 3945265640
Account Bank Name : Kotak Mahindra Bank
Account Holder Name: FeSo Social Media Pvt Ltd
IFSC Code: KKBK0000552
Bank Branch Location: 6-3-110-9/1, Block A, Jewel Pavani Towers Somajiguda, Hyderabad - 500082. Telangana

Payment terms:
1. If any discrepancy in the invoice report to info@smatbot.com with in 2 working days from the date of invoice raised.
2. Payment has to be cleared within 7 days from the date of invoice.

If you have any questions about this invoice, please contact accounts@bytequark.com

Thank You For Your Business!