

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/2022	Prepared by:	Salman
PO/WO no.	87054	PO / WO Date.	4/4/2022
Supplier Name	Fero social media	PO/WO amount	9,664/-
Firm/Company	Medi Realty (Mongaluda)	Project	ACU
Sl. No.	Bill No.	Bill Date	Bill amount
1.	44	31/3/22	6,478/-
2.	43	4	3,186/-
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	44	31/3/22	105853	☒ Yes ☐ No
2.	43	4	4	☒ 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:

Amount E – PO / WO value:

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Payment – due date	11/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Page(s) 1 Of 1

04-04-2022 16:02:56



87054

04.04.22 1:33:41

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	87054	167025
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 AGH Whatsapp Bot Maintenance charges for the month 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 AGH Whatsapp Bot Maintenance charges for the month 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 30-04-2022

Measurement NA

Security .

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Contact --

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_43

BILL TO:

Modi Realty Miryalaguda LLP
Address : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABCFM6774G2ZZ

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
5000 Template Msgs (29th Mar 22 to 28th Apr 22)	998314	1 Month	2,700	2,700
			CGST 9%	243
			SGST 9%	243
			Total	3,186

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!