

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		19/5/22		Prepared by		C. MURALI		Serial no.		
Supplier name		Smart Bot				HO inward no.				
Firm/Company		Modi Realty		Project		MIRALAYA / AGH		HO received date		
PO/WO date		4/4/22		PO/WO No.		880560		Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached						
1.	43,42	29/4/22	9,664/-	<input type="checkbox"/> Yes <input type="checkbox"/> No						
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No						
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No						
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No						
Amount A – Bills total (Excluding Transport & Hamali Charges):										
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:		107753				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges										
Amount C – Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:										
9664/-										
Amount E – PO / WO value:										
9664/-										
Amount F – Difference (A – E):										
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				23/5/22						
Remarks:										
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager					
Name:	C. MURALI									
Sign:										
Date	19/5/22									
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.

# Release Order



88560  
20.05.22 3:37:20

Page(s) 1 Of 1

24-05-2022 16:36:48

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

<b>Doc No</b>	88560	167025
<b>Doc Date</b>	24-05-2022	
<b>Quote No</b>		
<b>Quote Date</b>	24-05-2022	
<b>SupplyType</b>	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 <i>AGH Whatsapp Bot Maintenance charges for the month of April 2022</i>	1.00	5,490.00	0.00	18.00	6,478.20
2 2502 - Ads and Printing - Display - Others - nos <i>Charges for template msg for the month of April 2022</i>	1.00	2,700.00	0.00	18.00	3,186.00
<b>Total Order Value . . .</b>					<b>9,664.20</b>

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

## Terms and Conditions :-

<b>Specification / Brand</b>	AGH Whatsapp Bot Maintenance charges for the month of April 2022
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	01-04-2022 to 30-04-2022
<b>Delivery Location</b>	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Nil
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.
<b>Completion Date</b>	29-05-2022
<b>Measurement</b>	NA
<b>Security</b>	
<b>Remarks</b>	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

## TAX INVOICE



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](http://www.smatbot.com)  
 PAN: AACCF6679F  
 GSTIN: 36AACCF6679F1ZD  
 CIN No: U22222TG2015PTC100809

DATE 29-04-22  
 INVOICE # APR\_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)
Low volume Whatsapp bot (1000 conversations per month ) (29th Apr 22 to 28th May 22)	998314	1 Month	5,490	5,490
			CGST 9%	494
			SGST 9%	494
			<b>Total</b>	<b>6,478</b>

**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:**

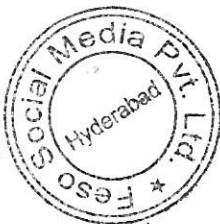
1. If any discrepancy in the invoice report to [info@smatbot.com](mailto:info@smatbot.com) with in 2 working days from the date of invoice raised
2. Payment has to be cleared within 7 days from the date of invoice.

If you have any questions about this invoice, please contact [accounts@bytequark.com](mailto:accounts@bytequark.com)

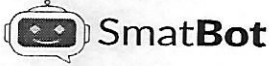
*Thank You For Your Business!*

**TANVI MODI**

Digitally signed by TANVI  
 MODI  
 Date: 2022.05.20 17:02:49  
 +05'30'



TAX INVOICE



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](http://www.smatbot.com)  
PAN: AACCF6679F  
GSTIN: 36AACCF6679F1ZD  
CIN No: U22222TG2015PTC100809

DATE 29-04-22  
INVOICE # APR\_SB\_B\_22\_42

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Modi Realty Miryalaguda LLP  
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,  
Secunderabad, Hyderabad, Telangana, 500003  
GST No : 36ABCFM6774GZZZ

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

**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

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If you have any questions about this invoice, please contact [accounts@bytequark.com](mailto:accounts@bytequark.com)

*Thank You For Your Business!*

TANVI  
MODI

Digitally signed by  
TANVI MODI  
Date: 2022.05.20  
17:02:04 +05'30'

