

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/5/22	Prepared by	C.P.M.V.K.A.	Serial no.	
Supplier name	Smart Bat			HO inward no.	
Firm/Company	M.D. Realty	Project	Genome Valley LEP	HO received date	
PO/WO date	4/4/22	PO/WO No.	88558	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	39 38	29/4/22	9664/-	☐ 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.:	107751		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:					
Amount E – PO / WO value:					
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			23/5/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C.P.M.V.K.A.				
Sign:	[Signature]				
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

Page 1 of 1

24-05-2022 16:36:48

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88558

20.05.22 3:37:20

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	88558	167023
Doc Date	24-05-2022	
Quote No		
Quote Date	24-05-2022	
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 BRGV 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	BRGV 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	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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	29-05-2022
Measurement	NA
Security	
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

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 29-04-22
 INVOICE # APR_SB_B_22_39

BILL TO:

Modi Realty Genome Valley LLP
 Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No : 36ABFFM3063P1ZU

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
			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!

**TANVI
MODI**

Digitally signed
 by TANVI MODI
 Date: 2022.05.20
 16:59:50 +05'30'



TAX INVOICE

**SmatBot**

Subsidiary of Bytequark Solutions
 FeSo Social Media Private Limited
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 Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No : 36ABFFM3063PIZU

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
			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

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 Date: 2022.05.20
 16:59:07 +05'30'

