

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/5/22		Prepared by		P. M. W. S.		Serial no.			
Supplier name		Smart Bat						HO inward no.			
Firm/Company		SUMMIT Steel		Project		SUMMIT Steel		HO received date			
PO/WO date		24/5/22		PO/WO No.		88549		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	48			29/4/22			6490/-			☐ 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.:		102248					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:											
										6490/-	
Amount E – PO / WO value:											
										6490/-	
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				28/5/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		P. M. W. S.		P. M. W. S.							
Sign:											
Date		19/5/22		25 MAY 2022							
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(s) 1 Of 1

24-05-2022 16:36:48

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88549

20.05.22 3:37:20

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

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	88549	167017
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 Website BOT Maintenance charges for the month of April 2022	1.00	5,500.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Website 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	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	29-05-2022
Measurment	NA
Security	.
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**



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
PAN: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN No: U22222TG2015PTC100809

Date 29-04-22
Invoice No. APR-SB-B-22-48

BILL TO:

Summit Sales LLP

Address: Raniganj, Hyd,

GST: 36ACQF52044C1Z

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
PRO Plan No. of Chats : 5000 chats (1st May 22 to 31st May 22)	998314	1 Month	5,500	5,500
			CGST @ 9%	495
			SGST @ 9%	495
			TOTAL	6,490

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
17:06:23 +05'30'

