PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/5/22	Prepared by	G.M.N.K.S	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	4/4/22	PO/WO No.	88554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4746	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.:	107745	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:			9664/-
Amount E – PO / WO value:			9664/-
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:	G.M.N.K.S				
Sign:	[signature]	[signature] APPROVED BY 26 MAY 2022 E. PRASAD MANAGER-PROMOTIONS			
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(s) 1 Of 1   24-05-2022 17:18:02

88554
20.05.22 3:37:20

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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**	88554	167019
	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 *Vista 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	Vista 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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	29-05-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Vista Homes***
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_47

BILL TO:
Vista Homes
Address : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AAGFV2068P1ZJ

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
Telangana Hyderabad - 500082

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 17:05:47 +05'30'

Feso Social Media Pvt. Ltd. * Hyderabad

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_46

BILL TO:
Vista Homes
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AAGFV2068P1ZJ

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 17:05:02 +05'30'

FeSo Social Media Pvt. Ltd. ★ Hyderabad