

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/7/22		Prepared by: P. H. W. M.		Serial no.	
Supplier name: Smart Bat				HO inward no.	
Firm/Company: MARI HANSON		Project: RT 40		HO received date	
PO/WO date: 27/6/22		PO/WO No. 89469		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2225	25/5/22	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.: 109257	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 9664

Amount F - Difference (A - E): 9676

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	P. H. W. M.				
Sign:					
Date	5/7/22				
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 weightment 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 3. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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
 PAN: AACCF6679F
 GSTIN: 36AACCF6679F1ZD
 CIN No: U22222TG2015PTC100809

Date 25-05-22
 Invoice # MAY_SB_B_22_25

BILL TO:

Modi Housing Pvt. Ltd
 Address: 5 -4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No : 36AADCM5906D2ZO

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
5000 Template Msgs (29th May 22 to 28th June 22)	998314	1 Month	2,700	2,700
Low volume Whatsapp bot (1000 conversations per month) (29th May 22 to 28th June 22)			5,490	5,490
			Sub Total	8,190
			CGST 9%	737
			SGST 9%	737
			Total	9,664

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.

Terms & Conditions :

- * In the case where Facebook (Meta) Verification is needed, the plan will ONLY begin once verification is done and the bot goes live.
- ** Getting Verified/Green tick it is NOT SMATBOTs responsibility. Smatbot can only assist in the process.

If you have any questions about this invoice, please contact accounts@bytequark.com

Thank You For Your Business!



T. Santhi

Release Order

30-06-2022 10:48:17

Origin

Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0



07.06.22 12:13:55

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	89469 167144
		Doc Date	27-06-2022
		Quote No	
		Quote Date	27-06-2022
		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 SOV Whatsapp Bot Maintenance charges for the month of June 2022	1.00	5,500.00	0.00	18.00	6,490.00
2 2502 - Ads and Printing - Display - Others - nos Charges for template msg for the month of June 2022	1.00	2,700.00	0.00	18.00	3,186.00
Total Order Value . . .					9,676.00
Rupees : Nine Thousand Six Hundred Seventy Six Only.					

Terms and Conditions :-

Specification / Brand	SOV Whatsapp Bot Maintenance charges for the month of June 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-06-2022 to 30-06-2022
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	30-06-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**