

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

|                                                                                                                                                                                                                                       |                  |                                                                                                                                                      |                               |                                                          |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------------|
| Date: 5/7/22                                                                                                                                                                                                                          |                  | Prepared by: C. M. W. K.                                                                                                                             |                               | Serial no.                                               |                  |
| Supplier name: Smart Bat                                                                                                                                                                                                              |                  |                                                                                                                                                      |                               | HO inward no.                                            |                  |
| Firm/Company: NISLA HONEY                                                                                                                                                                                                             |                  | Project: NISLA HONEY                                                                                                                                 |                               | HO received date                                         |                  |
| PO/WO date: 27/6/22                                                                                                                                                                                                                   |                  | PO/WO No. 89479                                                                                                                                      |                               | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                | Bill no.         | Bill date                                                                                                                                            | Bill amount                   | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                    | 22,32            | 28/6/22                                                                                                                                              | 9664/                         | <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.:                                                                                                                                                                                                                             | 109251           |                                                                                                                                                      | 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:                                                                                                                                                                           |                  |                                                                                                                                                      |                               |                                                          |                  |
| Amount E - PO / WO value:                                                                                                                                                                                                             |                  |                                                                                                                                                      |                               | 9664/                                                    |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                        |                  |                                                                                                                                                      |                               | 9626/                                                    |                  |
| 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                                                                                                                                                                                                                    |                  |                                                                                                                                                      |                               |                                                          |                  |
| Remarks:                                                                                                                                                                                                                              |                  |                                                                                                                                                      |                               |                                                          |                  |
|                                                                                                                                                                                                                                       |                  |                                                                                                                                                      |                               |                                                          |                  |
| Approved by                                                                                                                                                                                                                           | Purchase Officer | Purchase Manager                                                                                                                                     | M D                           | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                 | C. M. W. K.      |                                                                                                                                                      |                               |                                                          |                  |
| 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](http://www.smatbot.com)  
 PAN: AACCF6679F  
 GSTIN: 36AACCF6679F1ZD  
 CIN No: U22222TG2015PTC100809

DATE 28-06-22  
 INVOICE # Jun\_SB\_B\_22\_32

## 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 Jun 22 to 28th Jul 22) | 998314   | 1 Month  | 5,490            | 5,490        |
| 5000 Template Msgs (29th Jun 22 to 28th Jul 22)                                      |          |          | 2,700            | 2,700        |
|                                                                                      |          |          | <b>Sub Total</b> | <b>8,190</b> |
|                                                                                      |          |          | CGST 9%          | 737          |
|                                                                                      |          |          | SGST 9%          | 737          |
|                                                                                      |          |          | <b>Total</b>     | <b>9,664</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  
 Telangana Hyderabad - 500082

## 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.

## Terms &amp; 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](mailto:accounts@bytequark.com)

**Thank You For Your Business!**



*[Handwritten signature]*

# Release Order

(s) 1 Of 1

30-06-2022 10:48:17

Orig



89479

07.06.22 12:13:55

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     | 89479      | 167151 |
| 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<br><i>Vista Homes Whatsapp Bot Maintenance charges for the month of July 2022</i> | 1.00 | 5,500.00 | 0.00 | 18.00 | 6,490.00 |
| 2 2502 - Ads and Printing - Display - Others - nos<br><i>Charges for template msg for the month of July 2022</i>                     | 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 Vista Homes Whatsapp Bot Maintenance charges for the month of July 2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-07-2022 to 31-07-2022

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact Mr. Khader - 7893844733

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 31-07-2022

Measurment NA

Security .

Remarks Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**