PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	[illegible]	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	Modi Properties Pvt Ltd	Project	MPL	HO received date	
PO/WO date	30/7/22	PO/WO No.	90556	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-32	28/7/22	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.:	110195	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:	9676
Amount F – Difference (A – E):	-12
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]				
Sign:	[signature]	[signature] APPROVED BY 02 AUG 2022 PRASAD MANAGER OPERATIONS			
Date	2/8/22				
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.

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 28-07-22
Invoice # Jul_SB_B_22_32

BILL TO:
Modi Properties Pvt. Ltd.
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AABCM4761E1ZM

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Jul 22 to 28th Aug 22)	998314	1 Month	5,490	5,490
5000 Template Msgs (29th Jul 22 to 28th Aug 22)			2,700	2,700
			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.
3. If payment is delayed over 30 days, all bots/plans will be disabled by Smatbot.

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!

Release Order

 30-07-2022 10:38:22

90556
29.07.22 12:09:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
FeSo Soical Media Pvt Ltd	**Doc No**	90556	167196
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34	**Doc Date**	30-07-2022	
	Quote No		
GSTIN 0	**Quote Date**	30-07-2022	
9205308991	**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 *MPL Whatsapp Bot Maintenance charges for the montth of August 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 August 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	MPL Whatsapp Bot Maintenance charges for the montth of August 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2022 to 31-08-2022
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	31-08-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***FeSo Soical Media Pvt Ltd***