PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name Small B=t	Date:	2822	Prepare	ed by	(D	44	Serial n	n.	\neg	
Firm/Company SUPPLY COMPOSE PO/WO date 30 712 PO/WO No. 90551 Scan ID. Si no. Bill no. Bill date 1. 92-38 28 7122 6490	Supplier name			·····	Girwra'			ard 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: Amount F — Difference (A — E): Quantity received as per PO / WO Quantity received by Purchase Differ Purchase Approved by Purchase Officer Purchase Manager Approved by Purchase Officer Purchase Manager Manager Approved by Purchase Officer Purchase Manager Approved limit Upto 20k Above 20kW	MRN					-	242.00			
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otes: 1. In case amount to be credited to supplier and a Samuellar			0 -	SAD	Above 100k	U	pto 20k		Above 20	k

Notes: 1. In case amount to be credited to supplier and the oills toral 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

30-07-2022 10:38:22

29.07.22 12:09:34

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	Doc No	90551	167191	
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 Website BOT Maintenance charges for the montth of August 2022	1.00	5,500.00	0.00	18.00	6,490.00
		Total Order Value			

Terms and Conditions :-

Specification / Brand Website 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

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Nil Nil

Transportation Cost

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 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 Date 28-07-22 Invoice No. Jul-SB-B-22-38

Ashoka Hitech Chambers Road No. 2 Banjara Hills, Hyderabad -500034. Telangana

Ph: 91 9205308991 www.smatbot.com PAN: AACCF6679F

GSTIN: 36AACCF6679F1ZD CIN No: U22222TG2015PTC100809

BILL TO:

Summit Sales LLP Address: Raniganj, Hyd, GST: 36ACQFS2044C1Z

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
PRO Plan No. of Chats: 5000 chats (1st Aug 22 to 31th Aug 22)	998314	1 Month	5,500	5,500
Land to the second seco			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.
- 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!

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