PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	[signature]	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	SUMMIT Sole LLP	Project	SUMMIT Sole LLP	HO received date	
PO/WO date	13/9/22	PO/WO No.	91869	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2240	29/8/22	6490/—	☐ 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.:	111682	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:	6490/—
Amount E – PO / WO value:	6490/—
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	19/9/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[signature]	[signature]			
Sign:	[signature]	APPROVED BY 15 SEP 2022 E. PRASAD MANAGER-PROMOTION			
Date	15/9/22				
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.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	Praveen	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	SUMMIT Serene	Project	SUMMIT Serene	HO received date	
PO/WO date	13/9/22	PO/WO No.	91869	Scan ID.	

SI no.	Bill no.	Bill date	Bill amount	Original attached
1.	2240	29/8/22	6490/—	◻ 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.:	111682		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:				6490/—
Amount E – PO / WO value:				6490/—
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Praveen				
Sign:					
Date	15/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY 15 SEP 2022 PRASAD MANAGER-PROMOTION

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.

SmatBot

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 29-08-22
Invoice No. AUG-SB-B-22-40

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 Sep 22 to 30th Sep 22)	998314	1 Month	5,500	5,500
			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!

Release Order

 13-09-2022 12:59:04

91869
01.09.22 11:05:43

Copy

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 8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34 **GSTIN** 0 9205308991	**Doc No**	91869	167224
	Doc Date	13-09-2022	
	Quote No		
	Quote Date	13-09-2022	
	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 *Website BOT Maintenance charges for the montth of September 2022*	1.00	5,500.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Website BOT Maintenance charges for the montth of September 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-09-2022 to 30-09-2022
Delivery Location	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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	30-09-2022
Measurment	NA
Security	.
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *FeSo Soical Media Pvt Ltd*