

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

Date:	15/9/22	Prepared by	C. Nwaka	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	MODI Road	Project	Mikololunya UP AGH	HO received date	
PO/WO date	13/9/22	PO/WO No.	91881	Scan ID.	
SI no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2237	29/8/22	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.:	111684			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:					
				9664/	
Amount E – PO / WO value:					
				9664/	
Amount F – Difference (A – E):					
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			19/9/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. Nwaka				
Sign:					
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.

## 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 29-08-22  
 INVOICE # AUG\_SB\_B\_22\_37

**BILL TO:**

Modi Realty Miryalaguda LLP  
 Address : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,  
 Secunderabad, Hyderabad, Telangana, 500003  
 GST No : 36ABCFM6774G2ZZ

DISCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
5000 Template Msgs (29th Aug 22 to 28th Sep 22)	998314	1 Month	2,700	2,700
Low volume Whatsapp bot (1000 conversations per month ) (29th Aug 22 to 28th Sep 22)			5,490	5,490
			<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

**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.
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 SMATBOT's 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!**

# Release Order

Page(s) 1 Of 1

14-09-2022 15:27:27



01.09.22 11:05:43

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

## 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	91881	167231
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 AGH Whatsapp Bot Maintenance charges for the month of September 2022	1.00	5,490.00	0.00	18.00	6,478.20
2 2502 - Ads and Printing - Display - Others - nos Charges for template msg for the month of September 2022	1.00	2,700.00	0.00	18.00	3,186.00
<b>Total Order Value . . .</b>					<b>9,664.20</b>

Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.

## Terms and Conditions :-

Specification / Brand	AGH Whatsapp Bot Maintenance charges for the month 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	30-09-2022
Measurement	NA
Security	.
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**  
Authorised Signatory

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