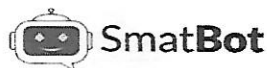


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/22	Prepared by	C. N. W. K. N.	Serial no.	
Supplier name	Smat Bot			HO inward no.	
Firm/Company	MPO HONSMY RT 50	Project	SON	HO received date	
PO/WO date	13/9/22	PO/WO No.	91875	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2233	29/8/22	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.:	111687		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:					
Amount E - PO / WO value:					
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			15/9/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. N. W. K. N.				
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
 PAN: AACCF6679F
 GSTIN: 36AACCF6679F1ZD
 CIN No: U22222TG2015PTC100809

Date 29-08-22
 Invoice # AUG_SB_B_22_33

BILL TO:

Modi Housing Pvt. Ltd
 Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No : 36AADCM5906D2ZO

DESCRIPTION	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	
			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 within 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

Page(s) 1 Of 1

13-09-2022 14:35:50

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



91875

01.09.22 11:05:43

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	91875	167232
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 SOV 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
Total Order Value . . .					9,664.20
Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	SOV 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact Security 65908777, 9502288244 Sanjay
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
Measurment	NA
Security	.
Remarks	Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**