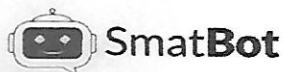


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/22	Prepared by		CPMWAH	Serial no.		
Supplier name		Smart Bot			HO inward no.			
Firm/Company		Vista Homes	Project		Vista Homes	HO received date		
PO/WO date		13/9/22	PO/WO No.		91873	Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached				
1.	22,39	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.:	111690			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	MD	Accountant	Accounts Manager			
Name:	CPMWAH							
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_39

BILL TO:

Vista Homes
 Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No: 36AAGFV2068P1ZJ

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Aug 22 to 28th Sep 22)	998314	1 Month	5,490	5,490
5000 Template Msgs (29th Aug 22 to 28th Sep 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
 Somaiiguda, Hyderabad -500082. Telangana
 Telangana Hyderabad - 500082

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 SMATBOT's 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

1.COPY

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



91873

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	91873	167226
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 <i>Vista Homes Whatsapp Bot Maintenance charges for the month of September 2022</i>	1.00	5,490.00	0.00	18.00	6,478.20
2 2502 - Ads and Printing - Display - Others - nos <i>Charges for template msg for the month of September 2022</i>	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	Vista Homes 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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 **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**