

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	C. MUKHI	Serial no.	
Supplier name	Smart Bat	Project	MOD. HOUSING KATLD	HO inward no.	
Firm/Company		PO/WO No.	92858	HO received date	
PO/WO date	12/10/22	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2240	29/9/22	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.:	112955	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:				
Amount E - PO / WO value:			9664	
Amount F - Difference (A - E):			9664	
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		24/10/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. MUKHI				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	18/10/22				
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 29-09-22
 Invoice # SEP_SB_B_22_40

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 Sep 22 to 28th Oct 22)	998314	1 Month	2,700	2,700
Low volume Whatsapp bot (1000 conversations per month) (29th Sep 22 to 28th Oct 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:

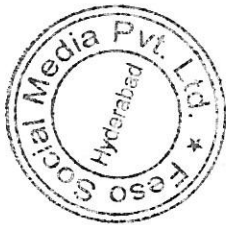
1. If any discrepancy in the invoice report to info@smatbot.com with in 2 working days from the date of invoice raised.
2. Payment has to be cleared within 7 days from the date of invoice.
3. If payment is delayed over 30 days, all bots/plans will be disabled by Smatbot.

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!



[Handwritten signature]

Release Order

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12-10-2022 17:43:40

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



92858

03.10.22 5:48:41

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	Doc No 92858 167282
GSTIN 0 9205308991	Doc Date 12-10-2022
	Quote No
	Quote Date 12-10-2022
	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 October 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 October 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 October 2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-10-2022 to 31-10-2022

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

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 31-10-2022

Measurment NA

Security .

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**