

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	CPM/KR	Serial no.	
Supplier name	Smet Bot	HO inward no.			
Firm/Company	Summit Sales	Project	Summit Sales	HO received date	
PO/WO date	17/10/22	PO/WO No.	92995	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2263	30/9/22	11198/-	☐ 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.:	112963	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:				11198/-	
Amount F - Difference (A - E):				11198/-	
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		24/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	CPM/KR				
Sign:					
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 registration. 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 30-09-22
Invoice No. SEP-SB-B-22-63

BILL TO:

Summit Sales LLP
Address: Raniganj, Hyd,
GST: 36ACQF52044C1Z

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
One Time Setup (No. of Questions: upto 15 Questions)	998314		3,000	3,000
Session Messages (User Initiated)				
Whatsapp Plan (Type of Conversation : User Initiated Conversation, No. of conversation per month (India) : 1000/Month (price per User Initiated Conversation after limit exceeded Rs. 0.56)			5,490	5,490
Template Messages (Business Initiated)				
Whatsapp Plan (Type of Conversation : Business Initiated Conversation, No. of conversation per month (India) : 1000/Month (price per Business Initiated Conversation after limit exceeded Rs. 0.54)			1,000	1,000
1 Month				
			Sub Total	9,490
			CGST @ 9%	854
			SGST @ 9%	854
			TOTAL	11,198

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

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17-10-2022 11:44:26



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	92995	167290
	Doc Date	17-10-2022	
	Quote No		
	Quote Date	17-10-2022	
	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 <i>One time setup cost for 15 questions</i>	1.00	3,000.00	0.00	18.00	3,540.00
2 2502 - Ads and Printing - Display - Others - nos <i>Session Messages (User Initiated)</i>	1.00	5,490.00	0.00	18.00	6,478.20
3 2502 - Ads and Printing - Display - Others - nos <i>Template Messages (Business Initiated)</i>	1.00	1,000.00	0.00	18.00	1,180.00
Total Order Value . . .					11,198.20
Rupees : Eleven Thousand One Hundred Ninty Eight and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	One time setup cost for 15 questions, Session Messages (User Initiated), Template Messages (Business Initiated)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2022 to 31-10-2022
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**