

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

Date:	30/11/22	Prepared by	C. WRAH	Serial no.	
Supplier name	Smart Bat			HO inward no.	
Firm/Company	Vista Hawk	Project	Vista Hawk	HO received date	
PO/WO date	29/11/22	PO/WO No.	94462	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	22 32	26/10/22	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 (Including Transport & Haulage Charges):

Proof of delivery by way of:  DCs/bill  Steel report  RMC pour report  Solid block report  Installation report

MRN no.:	114444	Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No
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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:  Yes  Excess received  Short received  Part received

Class PO / WO:  Yes  No - wait for balance material  Other

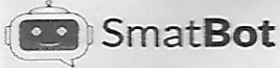
Payment - due date: 5/12/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	C. WRAH				
Sign:					
Date:	30/11/22				
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. Every bill, test reports, etc. 4. In Amount A, exclude transport, Haulage 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: AACCF6679E  
GSTIN: 36AACCF6679F1ZD  
CIN No: U22222TG2015PTC100809

DATE 26-10-22  
INVOICE # OCT\_SB\_B\_22\_32

**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 Oct 22 to 28th Nov 22)	998314	1 Month	5,490	5,490
5000 Template Msgs (29th Oct 22 to 28th Nov 22)			2,700	2,700
<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  
Somaiiguda, Hyderabad -500082. Telangana  
Telangana Hyderabad - 500082

**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



94462

16.11.22 3:28:16

1 of 1

29-11-2022 12:02:01

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

## 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	94462	167284
Doc Date	29-11-2022	
Quote No		
Quote Date	29-11-2022	
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 October 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 October 2022</i>	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	Vista Homes 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	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	31-10-2022
Measurement	NA
Security	.
Remarks	Nil

For **Vista Homes**  
Authorised Signatory

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