

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/1/23		Prepared by: Salman		Serial no.	
Supplier name: Smart box				HO inward no.	
Firm/Company: mode Realty muryalaguda		Project: ACH		HO received date	
PO/WO date: 10/1/23		PO/WO No: 96080		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	43	30/12/23	96641	☒ 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.: 116153	Proof of delivery matches MRN	☐ Yes ☐ 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: 9,6641

Amount E – PO / WO value: 9,6641

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	16/1/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/1/23				
Date					
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: AACCT6679I
GSTIN: 36AACCT6679I 1Z1D
CIN No: U22222TG2015PTC100809

DATE 30-12-22
INVOICE # DEC_SB_B_22_43

BILL TO:

Modi Realty Miryalaguda LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABCFM6774G2ZZ

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)	
5000 Template Msgs (29th Dec 22 to 28th Jan 23)	998314	1 Month	2,700	2,700	
Low volume Whatsapp bot (1000 conversations per month) (29th Dec 22 to 28th Jan 23)			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 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!





10.01.23 4:03:08

Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
FeSo Soical Media Pvt Ltd		Doc No	96080 167417
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34		Doc Date	11-01-2023
GSTIN 0		Quote No	
9205308991		Quote Date	11-01-2023
		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 Whatsapp Bot Maintenance charges for the month of December 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 December 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	Whatsapp Bot Maintenance charges for the month of December 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-12-2022 to 31-12-2022
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	31-12-2022
Measurment	NA
Security	.
Remarks	Nil

or **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

Name :

Name : _____

Date : / /