

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/11/23		Prepared by: Salman		Serial no.	
Supplier name: Smart best				HO inward no.	
Firm/Company: modir peash mallapur		Project: GMP		HO received date	
PO/WO date: 18/10/22		PO/WO No. 93477		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	34	21/11/22	9,664/-	☒ 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.: 116161	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:				9,664/-	
Amount E – PO / WO value:				9,664/-	
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		16/11/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/11/23				
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: AACCF6679F
GSTIN: 36AAUCCF6679F1ZD
CIN No: U22222TG2015PTC100809

DATE 29-11-22
INVOICE # NOV_SB_B_22_34

BILL TO:

Modi Realty Mallapur LLP
Address: : 5 - 4 - 187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AAEFM1459R1ZP

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Nov 22 to 28th Dec 22)	998314	1 month	5,490	5,490
5000 Template Msgs (29th Nov 22 to 28th Dec 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 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) Verifications 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

18-11-2022 11:42:54

Origi



93477

18.10.22 2:23:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Feso Socal Media Pvt Ltd
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2,
Banjara Hills, HYD -34

Doc No 93477 167322

Doc Date 01-11-2022

Quote No

Quote Date 01-11-2022

SupplyType Supply

GSTIN 0

9205308991

Kind Attn : Snehia

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1.2502 - Ads and Printing - Display - Others - nos GMR Whatsapp Bot Maintenance charges for the month of November 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 November 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 GMR Whatsapp Bot Maintenance charges for the month of November 2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-11-2022 to 30-11-2022

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, NEXt to NFC Railway Over Bridge

Phone. Contact Security _____ 830938133

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 30-11-2022

Measurement NA

Security

Remarks Nil

For **Modi Reality Mallapur LLP**
Authorized Signatory

Name : _____
Contact :- _____

Name : _____

Accepted the above Terms And Conditions
For **Feso Socal Media Pvt Ltd**

Date : _/_/_