PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	C Tiwari	Serial no.	
Supplier name	Shree Sai			HO inward no.	
Firm/Company	Villa Homes	Project	Villa Homes	HO received date	
PO/WO date	25/1/23	PO/WO No.	96640	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2220	29/1/23	9664/-	◻ 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 no.:	117055	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:			9664/-
Amount E – PO / WO value			9664/-
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C Tiwari				
Sign:					
Date:	6/2/23				
Approval limit	Upto 20K	Above 20K	Above 10K	Upto 20K	Above 20K

Notes: 1. [illegible] amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This [illegible] only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with [illegible] requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents [illegible] bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. [illegible] sent to HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

SmatBot

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	29-11-22
INVOICE #	NOV_SB_B_22_38

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 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
Telangana Hyderabad - 500082

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!

Feso Social Media Pvt. Ltd. ★ Hyderabad

Release Order

1 02-02-2023 10 57 46 py

96460
10.01.23 4:03:12

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	**Doc No**	96460	167462
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34	**Doc Date**	25-01-2023	
	Quote No		
GSTIN 0	**Quote Date**	25-01-2023	
9205308991	**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 *VISTA Whatsapp Bot Maintenance charges for the montth 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	VISTA Whatsapp Bot Maintenance charges for the montth 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	Vista Homes Sy No 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone Contact Mr Khader - 7893844733
Penality 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
Measurment	NA
Security	
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***FeSo Soical Media Pvt Ltd***

Name : ______________ Name ______________ Date : __/__/____

Contact