

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/23		Prepared by: C. Prakash		Serial no.	
Supplier name: Smart Bot				HO inward no.	
Firm/Company: MODI Realty		Project: Pochampally NCH		HO received date	
PO/WO date: 4/2/23		PO/WO No. 96817		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28,45	31/1/23	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 nos.: 117358		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. Prakash				
Sign:					
Date	13/2/23				
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 : AACCF6679E
GSTIN : 36AACCF6679E1J2D
CIN No : U22222TG201SPTC100809

DATE 31-01-23
INVOICE # JAN_SB_B_23_45

BILL TO:

Modi Realty Pocharam LLP
Address : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABIFM1836H1Z7

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Jan 23 to 28th Feb 23)	998314	1 Month	5,490	5,490
5000 Template Msgs (29th Jan 23 to 28th Feb 23)			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) 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

Page(s) 1 Of 1

04-02-2023 16:52:01



96817

28.01.23 12:54:54

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506
G S T No. : 36ABIFM1836H1Z7

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 96817 167476

Doc Date 04-02-2023

Quote No

Quote Date 04-02-2023

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 NGH Whatsapp Bot Maintenance charges for the month of January 2023	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 January 2023	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 NGH Whatsapp Bot Maintenance charges for the month of January 2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-01-2023 to 31-01-2023

Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484

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 31-01-2023

Measurment NA

Security .

Remarks Nil

Accepted the above Terms And Conditions

For FeSo Soical Media Pvt Ltd

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact :-