

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/23		Prepared by: C/HW/AN		Serial no.																															
Supplier name: Smea Bnd				HO inward no.																															
Firm/Company: VWA-HARLEY		Project: VWA-HARLEY		HO received date																															
PO/WO date: 4/2/23		PO/WO No: 96818		Scan ID.																															
SI no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	23,46	31/1/23	9664/	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A - Bills total (Excluding Transport & Hasseli Charges):																																			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN NO.:	96 117360			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:																																			
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																																
Close PO / WO			☐ Yes ☐ No - wait for balance material ☐ Other																																
Payment - due date																																			
Remarks:																																			
<table border="1"> <tr> <th>Approved by</th> <th>Purchase Officer</th> <th>Purchase Manager</th> <th>MD</th> <th>Accountant</th> <th>Accounts Manager</th> </tr> <tr> <td>Name:</td> <td>C/HW/AN</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date:</td> <td>13/2/23</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	C/HW/AN					Sign:						Date:	13/2/23					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager																														
Name:	C/HW/AN																																		
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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 3 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, Hasseli 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

**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 31-01-23
 INVOICE # JAN_SB_B_23_46

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 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
 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!



Release Order

04-02-2023 16:52:01

Orig



96818

28.01.23 12:54:54

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	96818	167477
Doc Date	04-02-2023	
Quote No		
Quote Date	04-02-2023	
Supply Type	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 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	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	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	31-01-2023
Measurment	NA
Security	-
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

Name : _____

Contact :-

Name : _____

Date : ____/____/____