PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/23	Prepared by	Yrwathi	Serial no.	
Supplier name	Smart Bolt			HO inward no.	
Firm/Company	MODI HOUSING PVT LTD	Project	80V	HO received date	
PO/WO date	4/2/23	PO/WO No.	76820	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2340	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.:	117354	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:	Yrwathi	?			
Sign:	[signature]	[signature]			
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

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_40

BILL TO:

Modi Housing Pvt. Ltd
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AADCM5906D2ZO

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

Feso Social Media Pvt. Ltd. Hyderabad

Release Order

 04-02-2023 16:52:01

96820
28.01.23 12:54:54

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
FeSo Soical Media Pvt Ltd	**Doc No**	96820	167479
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34	**Doc Date**	04-02-2023	
GSTIN 0	**Quote No**		
	Quote Date	04-02-2023	
9205308991	**SuppiyType**	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 montth 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 montth 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	31-01-2023
Measurment	NA
Security	.
Remarks	Nil

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *FeSo Soical Media Pvt Ltd*

Name : ____________

Date : __/__/____