

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/3/23		Prepared by: Salman		Serial no.	
Supplier name: Smart Port				HO inward no.	
Firm/Company: M/s Smart Port		Project: GHT		HU received date	
PO/WO date: 16/2/23		PO/WO No: 97808		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	31	24/2/23	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.: 118363	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:				9,664/-	
Amount F – Difference (A – E):				9,664/-	
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		20/3/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
Sign:	16/3/23				
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: 36AACCF6679F1ZD
 CTN No: U22222TG2015PTC100809

Date 24-02-23
 Invoice # FEB_SB_B_23_31

BILL TO:

Mehta & Modi Realty Kowkur LLP
 Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No : 36ABLFM7631F1Z3

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



97808

16.02.23 5:22:54

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08-03-2023 12:27:01

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	97808	167528
	Doc Date	08-03-2023	
	Quote No		
	Quote Date	08-03-2023	
	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 Whatsapp Bot Maintenance charges for the month of February 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 February 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 February 2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-02-2023 to 28-02-2023
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	28-02-2023
Measurment	NA
Security	-
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

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