PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/3/23 | Prepared by | Salman | Serial no. | |
| Supplier name | Smart bot | | | HO inward no. | |
| Firm/Company | Malt Projects Pvt Ltd | Project | mpl | HO received date | |
| PO/WO date | 16/2/23 | PO/WO No. | 97810 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 33 | 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.: | 9911836 | 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: | | | 9,664/- |
| Amount E – PO / WO value. | | | 9,664/- |
| 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 | 20/3/23 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Salman | | | | |
| Sign: | 16/3/23 | APPROVED BY 16 MAR 2023 E. PRASAD MANAGER PROMOTIONS | | | |
| 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

**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 | 24-02-23 |
| Invoice # | FEB_SB_B_23_33 |

**BILL TO:**
Modi Properties Pvt. Ltd.
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AABCM4761E1ZM

| 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!***

FeSo Social Media Pvt. Ltd. Hyderabad

97810
16.02.23 5:22:54

# Release Order

 08-03-2023 12:27:01 Ori

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| Supplier Details | | | |
|---|---|---|---|
| FeSo Soical Media Pvt Ltd<br>8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34<br>GSTIN 0<br>9205308991 | **Doc No** | 97810 | 167530 |
| | **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<br>*Whatsapp Bot Maintenance charges for the montth of February 2023* | 1.00 | 5,490.00 | 0.00 | 18.00 | 6,478.20 |
| 2 | 2502 - Ads and Printing - Display - Others - nos<br>*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 montth 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 | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| 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 | 28-02-2023 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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