

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/3/23	Prepared by		Salman	Serial no.	
Supplier name		Smart Coft			HO inward no.		
Firm/Company		Vista Home	Project		Vista	HO received date	
PO/WO date		9789/16/2	PO/WO No.		97807	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1	38	20/2/23	9,664/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A - Bills total (Excluding Transport & Hasceli Charges):							
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		118358			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> 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, amount 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, excess bills, test reports, etc. 4. In Amount A, exclude transport, Hasceli charges, etc., and instead include in Amount

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: AACCE6679F
 GSTIN: 36AACCF6679F1ZD
 CIN No: U22222TG2015PTC100809

DATE 24-02-23
 INVOICE # FEB_SB_B_23_38

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) (20th Feb 23 to 28th Mar 23)	998314	1 Month	5,490	5,490
5000 Template Msgs (20th 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
 Telangana Hyderabad - 500082

Payment terms:

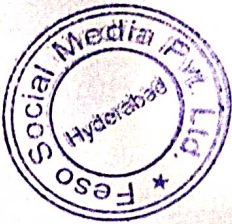
1. If any discrepancy in the invoice report to info@smatbot.com with in 2 working days from the date of invoice raised.
2. Payment has to be cleared within 7 days from the date of invoice.
3. If payment is delayed over 30 days, all bots/plans will be disabled by Smatbot.

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!





97807
16.02.23 5:22:54

Release Order

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08-03-2023 12:27:01

Original / Duplicate / Copy / Retention Copy

From Company : **Vista Homes**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AAGFV2068P1ZJ

Supplier Details		Doc No	97807	167527
FeSo Soical Media Pvt Ltd		Doc Date	08-03-2023	
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34		Quote No		
GSTIN 0		Quote Date	08-03-2023	
9205308991		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 <i>Whatsapp Bot Maintenance charges for the month of February 2023</i>	1.00	5,490.00	0.00	18.00	6,478.20
2 2502 - Ads and Printing - Display - Others - nos <i>Charges for template msg for the month of February 2023</i>	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 : 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 : 28-02-2023
- Measurement : NA
- Security : .
- Remarks : Nil

For Vista Homes

 Authorised Signatory

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