

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	17/4/23	Prepared by	JFW	Serial no.	
Supplier name	Smet Bot			ISO inward no.	
Firm/Company	Vista Haridwar	Project	Vista	MO received date	
PO/VO date	13/4/23	PO/VO No.	13046	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2360	30/3/23	9664/	<input 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 & Hassali Charges):

Proof of delivery by way of  DC/bill  Steel report  RMC pour report  Solid block report  Installation report

MRN nos.: 20230417044

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/VO value:

Amount F - Difference (A - E):

Proof of delivery matches MRN  Yes  No

9664/

9664/

Yes  Excess received  Short received  Part received

Yes  No - wait for balance material  Other

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	JFW				
Sign:	<i>JFW</i>				
Date:	17/4/23				
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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order & invoice, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate invoices, convey bills, test reports, etc. 4. In Amount A, exclude transport, Hassali charges, etc., and instead include in Amount F. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE



Subsidiary of Bytequark Software  
 FeSo Social Media Private Limited  
 6-3-110-9/1, Block A, 17 and 18 4th Floor  
 Ashoka 110-9/1, Yashwanth Reddy, Banjara Hills, Hyderabad - 500034, Telangana  
 Ph: 01 720319001  
 www.smatbot.com  
 PAN: AAAGFY2941E  
 GSTIN: 36AAAGFY2941E1ZJ  
 UEN: AAAGFY2941E1ZJ000004

DATE: 10.03.2024  
 INVOICE #: MAR 58 P 23 60

**Bill To:**

Vista Homes  
 Address: 5-4-1107 and 4 2nd Floor, Soham Mansion, M G Road,  
 Secunderabad, Hyderabad, Telangana, 500003  
 GST No: 36AAGFY2068P1ZJ

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th Mar 23 to 28th Apr 23)	998314	1 Month	5,490	5,490
5000 Template Msgs (29th Mar 23 to 28th Apr 23)			2,700	2,700
<b>Sub Total</b>				<b>8,190</b>
CGST 9%			737	737
SGST 9%			737	737
<b>Total</b>				<b>9,664</b>

**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!



Payment of 20230413024  
 11 13046  
 recd

From Company: Vista Homes  
5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO: 36AAGFV2068PIZJ

Delivery Location: Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in la  
Hyderabad, Telangana, 500062  
Sanketh, 7893844733

## Supplier Details

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  
Hyderabad, TG, 500034  
GSTIN: 36AACCF6679F1ZD  
Sneha, 9205308991

PO No	20230413046	Quote No	
PO Date	13-Apr 2023	Quote Date	13 Apr 2023
Supply Type	Purchase Order	Requisition Num	20230413024

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			Amount	
							IGST%	CGST%	SGST%		
1	PROM2697-Promotions-Design Charges-Display ad-- Nos.	5000 Template Msgs (29th Mar 23 to 28th Apr 23)	1.00	8,190.00	0%	8,190	0%	9%	9%	737	9,664
<b>Total Amount ...</b>							0	737	737	9,664	

Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.

## Terms and Conditions:-

Additional Specifications 5000 Template Msgs (29th Mar 23 to 28th Apr 23)

Tax : Inclusive of GST and other taxes.

Delivery Date : Within \_\_\_ days of PO

Delivery Location : As given above.

Transport: By Vendor or Purchaser