PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/4/23	Prepared by	[signature]	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	Modi Realty	Project	Pocharam LLP NGH	HO received date	
PO/WO date		PO/WO No.	13095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2359	13/4/23	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.:	202304170043	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.			9664/-	
Amount F – Difference (A – E):			9664/-	
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:	[signature]				
Sign:	[signature]				
Date	17/4/23	17 APR 2023			
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 weighment slips, RMC batch reports, duplicate documents, lorry bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 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 30-03-2023
INVOICE # MAR_SB_B_23_59

BILL TO:
Modi Realty Pocharam LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABIFM1836H1Z7

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
			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!

Req no: 20230413023
PO no: 20230413045

Feso Social Media Pvt. Ltd. * Hyderabad

Sales Invoice Template © 2014 Vertex42.com

Purchase Order

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484

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	20230413045	Quote No	
	PO Date	13 Apr 2023	Quote Date	13 Apr 2023
	Supply Type	Purchase Order	Requisition Num	20230413023

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
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%	0	737	737	9,664
									Total Amount ...	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

13/04/23 02:37:22 PM