PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/4/23	Prepared by	[illegible]	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	SUMMIT Safety	Project		HO received date	
PO/WO date	13/4/23	PO/WO No.	13047	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23,61	30/3/23	6490/-	□ 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.: 20230417040		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:			6490/-
Amount F – Difference (A – E):			6490/-
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:	[illegible]				
Sign:					
Date	17/4/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

...tes: 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 ... barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate ...uments, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount ... This report must reach HO within one working day of approval by purchase officer/purchase manager.

SmatBot

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. AACCF6679L
GSTIN 36AACCF6679F1ZD
CIN No. U22222TG2015PTC100809

Date 30-03-2023
Invoice No. MAR-SB-B-23-61

BILL TO:
Summit Sales LLP
Address: Raniganj, Hyd,
GST: 36ACQFS2044C1Z

DESCRIPTION	HSN Code	Duration	PRICE (INR)	TOTAL (INR)
PRO Plan No. of Chats : 5000 chats (1st Apr 23 to 30th Apr 23)	998314	1 Month	5,500	5,500
			CGST @ 9%	495
			SGST @ 9%	495
			TOTAL	6,490

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

Request 20230413025
Paid 4 13047

Thank You For Your Business!

Feso Social Media Pvt. Ltd. * Hyderabad

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	Summit Sales Logistics " ,

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	20230413047	Quote No	
	PO Date	13 Apr 2023	Quote Date	13 Apr 2023
	Supply Type	Purchase Order	Requisition Num	20230413025

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	5,500.00	0%	5,500	0%	9%	9%	0	495	495	6,490
									Total Amount ...	0	495	495	6,490

Rupees in words : Six Thousand Four Hundred And Ninety 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

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