

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/5/23		Prepared by: UPW/HR		Serial no.	
Supplier name: Smod Bat				HO inward no.	
Firm/Company: MOD: Reedy		Project: Mellopse UP		HO received date	
PO/WO date: 25/4/23		PO/WO No. 2023425028		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23-43	27/4/23	7664/-	☐ 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.: 20230508009	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:				7664/-	
Amount F – Difference (A – E):				7664/-	
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:	UPW/HR				
Sign:					
Date	8/5/23				
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.
 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

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 27-04-23
Invoice No. APRIL-SB-B-23-43

BILL TO:

Modi Realty Mallapur LLP
Address : 5 - 4 - 187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AAEFM1459R1ZP

DESCRIPTION	HSN Code	Duration	Price(INR)	TOTAL (INR)	
Low volume Whatsapp bot (1000 conversations per month) (29th Apr 23 to 28th May 23)	998314	1 month	5,490	5,490	
5000 Template Msgs (29th Apr 23 to 28th May 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!



Purchase Order

From Company:				Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAFFM1459R1ZP				Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad Hyderabad, Telangana, 500076 Ramprasad, 9502211011				
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 20230425028 Quote No PO Date 25 Apr 2023 Quote Date Supply Type Purchase Order Requisition Num 202				
SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	PROM2697-Promotions-Design Charges-Display ad-- Nos.		1.00	8,190.00	0%	8,190	0%	9%	9%	0	737	737
Total Amount ...							0	737	737			
Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.												

Terms and Conditions:-
 Additional Specifications
 Tax :
 Delivery Date :
 Delivery Location :
 Transport:
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Smatbot - GMR whatsapp campaign for the month of May 23
 Inclusive of GST and other taxes.
 Within ___ days of PO
 As given above.
 By Vendor or Purchaser



20230508009