

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/5/23		Prepared by: P. W. K.		Serial no.	
Supplier name: Smart Bot				HO inward no.	
Firm/Company: MADICAM BUILDING SERVICES PVT. LTD.		Project: M.C.S.		HO received date	
PO/WO date: 25/4/23		PO/WO No.: 20230425027		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23-46	27/4/23	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.:	20230508010		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:	P. W. K.				
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
B 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: AACCT6679F
GSTIN: 36AACCT6679F1Z1D
CIN No: U12222TG3015PTC100809

Date 27-04-23
Invoice No. APRIL-SB-B-23-46

BILL TO:

Modi Consultancy Services
Address: 15-4-187/3 and 4, 2nd Floor, Boham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003

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!



From Company: Modi Consultancy Services
5-4-187/3&4, 1Ind Floor, Soham Mansion MG Road Secunderabad
Hyderabad, Telangana, 500003
GSTNO:

Delivery Location: NA

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 20230425027 Quote No

PO Date 25 Apr 2023 Quote Date 05 May 2023

Supply Type Purchase Order Requisition Num 20230425017

SNNo.	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.	Smatbot - Vista Homes whatsapp campaign for the month of May 23	1.00	8,190.00	0%	8,190	0%	9%	9%	0	737	737	
							Total Amount ...				0	737	737
											9,664		

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Page 1 of 2

Smatbot - Vista Homes whatsapp campaign for the month of May 23

Inclusive of GST and other taxes.

Within ___ days of PO

As given above.

MEN: 20230508010