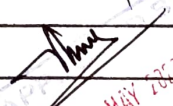


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/5/23		Prepared by: C. Prakash		Serial no.	
Supplier name: Smt Bat				HO inward no.	
Firm/Company: SUMIT S&P		Project: SUP		HO received date	
PO/WO date: 25/4/23		PO/WO No.: 20230425018		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23-38	27/4/23	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.:	2023050 8005			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:				6490/-	
Amount E – PO / WO value:				6490/-	
Amount F – Difference (A – E):					
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:	C. Prakash				
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
CTN No: U22222TG2015PTC100809

Date 27-04-23
Invoice No. APRIL-SB-B-23-38

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 (1stMay 23 to 31th May 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

Thank You For Your Business!



Purchase Order

From Company: Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ACQFS2044C1Z7				Delivery Location: Summit Sales Common Expenses			
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				PO No 20230425018		Quote No	
Hyderabad,TG.500034 GSTIN:36AACCF6679F1ZD Sneha.9205308991				PO Date 25 Apr 2023		Quote Date 05 May 2023	
Supply Type				Purchase Order		Requisition Num 20230425013	
SNo.				Item Name		Addl Spec	
				Qty		Rate	
				Dis%		Taxable Amount	
				IGST%		CGST%	
				SGST%		IGST AMT	
				CGST AMT		SGST AMT	
				Amount			
1				PROM2697-Promotions-Design Charges-Display ad-- Nos.		Website smatbot maintenance charges for the month of May 23	
				1.00		5,500.00	
				0%		5,500	
				0%		9%	
				9%		9%	
				0%		0	
				495		495	
				6,490		6,490	
				Total Amount ...		0	
				495		495	
				6,490		6,490	
				Rupees in words : Six Thousand Four Hundred And Ninety Only.			
				Terms and Conditions:-			
				Additional Specifications			
				Tax :			
				Delivery Date :			
				Delivery Location :			
				Transport:			
				Website smatbot maintenance charges for the month of May 23			
				Inclusive of GST and other taxes.			
				Within ____ days of PO			
				As given above.			
				By Vendor or Purchaser			
				Page 1 of 2			

Website smatbot maintenance charges for the month of May 23

Inclusive of GST and other taxes.

Within ____ days of PO

As given above.

By Vendor or Purchaser

NEW 20230506 8005