PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/5/23	Prepared by	Prumodi	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	SUMMIT SOCIETY	Project	SUP	HO received date	
PO/WO date	25/4/23	PO/WO No.	2023042518	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.:	20230508005	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:	Prumodi				
Sign:	[signature]	[signature]			
Date	8/5/23	08 MAY 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. 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.

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: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN 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!

FeSo Social Media Pvt Ltd. Hyderabad

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 Expences

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	20230425018	Quote No	
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	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
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%	0	495	495	6,490
Rupees in words : Six Thousand Four Hundred And Ninety Only.						Total Amount ...				0	495	495	6,490

Terms and Conditions:-

Additional Specifications	Website smatbot maintenance charges for the month of May 23
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within ____ days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

MRN: 20230508005

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