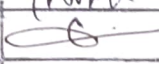
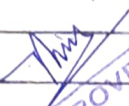


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/23		Prepared by: 1/1/2023		Serial no.	
Supplier name: Smart Rod				HO inward no.	
Firm/Company: HODI K... ..		Project:		HO received date	
PO/WO date: 12/5/23		PO/WO No. 9011		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2345	20/5/23	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.:				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:				7664	
Amount E – PO / WO value:				7664	
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:	Chander				
Sign:					
Date	12/6/23				
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.

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: AACCT6679F
 GSTIN: 36AACCT6679F1ZD
 CIN No: U22222TG2015PTC100809

TAX INVOICE

Date: 23-05-2023
 Invoice No: MAY-SB-B-21-40

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 May 23 to 28th June 23)	998314	1 month	5,490	5,490
5000 Template Msgs (29th May 23 to 28th June 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:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Ra
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
GSTIN:36AACCF6679F1ZD
Sneha, 9205308991

PO No	20230612017	Quote No	
PO Date	12 Jun 2023	Quote Date	12 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230612007

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					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	9,664
Addl Spec	SmatBOT - 5000 Template Msgs (29th May to 28th June 2023)											
Total Amount ...									0	737	737	9,664

Terms and Conditions:-

Additional Specifications SmatBOT - 5000 Template Msgs (29th May to 28th June 2023)

Tax : Inclusive of GST and other taxes.

Delivery Date : Within ____ days of PO

Delivery Location : As given above.

Transport: By Vendor or Purchaser

Advance Paid : Nil. / ____ % of PO value.