

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/23	Prepared by	Salman	Serial no	
Supplier name	fesco social media			HO inward no.	
Firm/Company	modi group	Project	MPL	HO received date	
PO/WO date	12/6/23	PO/WO No.	12013	Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	44	05/5/23	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.:	20230612027	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9664

Amount E – PO / WO value: 9664

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: 19/6/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/6/23				
Date					
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

Date: 25-05-2023
Invoice No: MAY-SB-B-23-44

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

BILL TO:

Modi Properties Pvt. Ltd.
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36AABCM4761E1ZM

DESCRIPTION	IISN Code	Duration	Price(INR)	TOTAL (INR)
			5,490	5,490
Low volume Whatsapp bot (1000 conversations per month) (29th May 23 to 28th June 23)	998314	1 Month	2,700	2,700
5000 Template Msgs (29th May 23 to 28th June 23)			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

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-18/73&4, IInd Floor, Soham Mansion M/G Road Secunderabad, TELANGANA, 500003 GSTNO:36AABCM4761E1ZM	Delivery Location:	Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad, Telangana, 500076 Narender, 7680971999
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Supplier Details				PO No	20230612013	Quote No	
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 Date	12 Jun 2023	Quote Date	12 Jun 2023
Hyderabad, TG, 500034 GSTIN:36AACCF6679F1ZD Sneha, 9205308991				Supply Type	Purchase Order	Requisition Num	20230612013

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
1	PROM2697-Promotions-Design Charges-Display ad-- Nos.	1.00	8,190.00	0%	8,190	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
Addl Spec	SmatBOT - 5000 Template Msgs (29th May to 28th June 2023)					0%	9%	9%	0	737	737	9,664

Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.										Total Amount ...		0	737	737	9,664
Terms and Conditions:-															

Additional Specifications
Tax :
Delivery Date :
Delivery Location :
Transport:
Advance Paid :
SmatBOT - 5000 Template Msgs (29th May to 28th June 2023)
Inclusive of GST and other taxes.
Within ____ days of PO
As given above.
By Vendor or Purchaser
Nil. / ____ % of PO value.

