PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/23	Prepared by	Prwth	Serial no	
Supplier name	Smat Bot			HO inward no.	
Firm/Company	Modi Properties	Project	RMC70 MPL	HO received date	
PO/WO date	10/8/23	PO/WO No.	8/0046	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2350	28/7/23	6478/-	◻ 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.:	202308l6023	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:	6478/-
Amount E – PO / WO value:	6478
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:	Prwth				
Sign:	[signature]	[signature]			
Date	16/8/23	16 AUG 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 AACCF6679L
GSTIN 36AACCF6679F1ZD
CIN No U22222TG2015PTC100809

Date 28-07-23
Invoice No JULY-SB-B-23-50

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	HSN Code	Duration	Price(INR)	TOTAL (INR)
Low volume Whatsapp bot (1000 conversations per month) (29th July 23 to 28th Aug 23)	998314	1 Month	5,490	5,490
			CGST 9%	494
			SGST 9%	494
			Total	6,478

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.

Note: We will only charge you for Rs.5,490/- for this month per number(Whatsapp bot (1000 conversations per month))+GST.We will not charge you for any template messages 5000 Template Msgs

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

Original

From Company:	Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM	Delivery Location:	Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999

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	20230810046	Quote No	
	PO Date	10 Aug 2023	Quote Date	10 Aug 2023
	Supply Type	Purchase Order	Requisition Num	20230810034

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	5,490.00	0%	5,490	0%	9%	9%	0	494	494	6,478
Addl Spec	MPL Low volume whatsapp bot 1000 conversation for august month											
								Total Amount ...	0	494	494	6,478

Rupees in words : Six Thousand Four Hundred And Seventy Eight Only.

Terms and Conditions:-

Additional Specifications	MPL Low volume whatsapp bot 1000 conversation for august month
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.
Payment Terms :	Within ____ days of delivery and on submission of bills.