PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 16/8/23 | Prepared by | Yamesh | Serial no. | |
| Supplier name | Smart Bot | | | HO inward no. | |
| Firm/Company | MODI HOUSING PVT LTD | Project | 80U | HO received date | |
| PO/WO date | 10/8/23 | PO/WO No. | 810040 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 23-42 | 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.: | 20230816030 | 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: | Yamesh | | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 16/8/23 | | | | |
| 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.

# Purchase Order

Original

| | | | |
|---|---|---|---|
| From Company : | Modi Housing Pvt. Ltd.,<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AADCM5906D2ZO | Delivery Location: | Silver oak villas MHPL - SOVMHPL<br>Sy.No:11,12,1415,16,17,18,2394,CherlapallyHyderabad<br>Hyderabad,Telangana,501301<br>Purushotham,9502177288 |

| | | | | |
|---|---|---|---|---|
| **Supplier Details** | | | | |
| Feso Social Media Private Limited<br>8-2-120-76-1-B-16 17 and 18, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, Hyderabad<br>Hyderabad, TG, 500034<br>GSTIN 36AACCF6679F1ZD<br>Sneha, 9205308991 | PO No | 20230810040 | Quote No | |
| | PO Date | 10 Aug 2023 | Quote Date | 10 Aug 2023 |
| | Supply Type | Purchase Order | Requisition Num | 20230810028 |

| 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 | SOV 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 | SOV 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. |

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 [illegible]
www.smatbot.com
PAN [illegible]
GSTIN [illegible]
CIN No [illegible]

Date [illegible]
Invoice No [illegible]

**BILL TO:**
Modi Housing Pvt Ltd
Address 5-4-187 3 and 4, 2nd Floor Soham Mansion, M G Road
Secunderabad, Hyderabad, Telangana, 500003
GST No 36AADCM5906D2ZO

| DESCRIPTION | HSN Code | Duration | Price(INR) | TOTAL (INR) |
|---|---|---|---|---|
| Low volume Whatsapp bot (1000 conversations per month ) | 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