

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: Salman		Serial no.	
Supplier name: Peco social media				HO inward no.	
Firm/Company: medi reality mallapur		Project: Cmp		HO received date	
PO/WO date: 16/8/23		PO/WO No.: 816017		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	26/6/23	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.: 20230816029	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: 21/8/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Salman				
Sign:	16/8/23				
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 weightment 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

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: AACCF6679E
GSTIN: 36AACCF6679E1ZD
CIN No: U22222TG2015PTC100809

Date: 26-06-21
Invoice No: JUNE-SB-B-21-53

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 June 23 to 28th July 23)	998314	1 month	5,490	5,490	
5000 Template Msgs (29th June 23 to 28th July 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 Pavan 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 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 Rai
Hyderabad, Telangana, 500076
Srinivas N.8309724627

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	20230816017	Quote No				
					PO Date	16 Aug 2023	Quote Date	16 Aug 2023			
					Supply Type	Purchase Order	Requisition Num	20230816014			
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
Addl Spec	1										
Total Amount ...						0	737	737	9,864		
Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.											

Terms and Conditions:-

Additional Specifications

Tax : Smatbot Low Volume Whatsapp bot From 29th june 23 to 28th july 23

Delivery Date : Inclusive of GST and other taxes.

Delivery Location : Within ___ days of PO

Transport: As given above.

Advance Paid : By Vendor or Purchaser

Payment Terms : Nil. / ___ % of PO value.

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Within ___ days of delivery and on submission of bills.



16/08/23 12:44:03 PM