

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: Salman		Serial no.	
Supplier name: Fesco social media				HO inward no.	
Firm/Company: mpt/1234		Project: MP1		HO received date	
PO/WO date: 16/8/23		PO/WO No.: 816015		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	51	26/6/23	9,664/-	☒ 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.: 20230816037	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 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

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

Date: 26-06-23
Invoice No: JUNE-SB-B-23-51

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 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 Pavani Towers Somajiguda,
Hyderabad -500082, Telangana

Payment terms:

1. If any discrepancy in the invoice report to info@smatbot.com within 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 SMATBOT's 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. 5-4-187/3&4, 11nd 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									
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	20230816015	Quote No	
						PO Date	16 Aug 2023	Quote Date	16 Aug 2023
						Supply Type	Purchase Order	Requisition Num	20230816012
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			
						IGST%	CGST%	SGST%	IGST AMT
1	PROM2697-Promotions-Design Charges-Display ad--	1.00	8,190.00	0%	8,190	0%	9%	9%	0
Adtl Spec	1								
								737	737
						Amount			
						9,664			
Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.									
Terms and Conditions:-									

Smabot Low Volume Whatsapp bot From 29th june 23 to 28th july 23
Inclusive of GST and other taxes.
Within ____ days of PO
As given above.
By Vendor or Purchaser
Nil. / ____ % of PO value.
Within ____ days of delivery and on submission of bills.

