

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: medina med		Project: GHT		HO received date	
PO/WO date: 16/8/23		PO/WO No: 816013		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	49	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.: 20230816043	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-23-49

BILL TO:

Mehta & Modi Realty Kowkur LLP
Address: 5 - 4 - 187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No: 36ABLFM7631F1Z3

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:	Melita & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad,Telangana,500010 A.Suresh,9502232100
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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 GSTIN:36AACCF6679F1ZD Sneha, 9205308991				PO No 20230816013	Quote No
						PO Date 16 Aug 2023	Quote Date 16 Aug 2023
						Supply Type Purchase Order	Requisition Num 20230816010
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
1	PROM2697-Promotions-Design Charges-Display ad-- Nos.	1.00	8,190.00	0%	8,190	IGST% 0%	Amount
Addl Spec	Smatbot Low Volume Whatsapp bot From 29th june 23 to 28th july 23						
						CGST% 9%	CGST AMT 737
						SGST% 9%	SGST AMT 737
						IGST AMT 0	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 Smatbot Low Volume Whatsapp bot From 29th june 23 to 28th july 23

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.

