

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/23		Prepared by: Salman		Serial no.	
Supplier name: Fesco Sarda media				HO inward no.	
Firm/Company: Fesco Sarda media		Project: ngl		HO received date	
PO/WO date: 16/8/23		PO/WO No. 86019		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	55	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.: 20230816041	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: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN No: U22222TG2015PTC100809

Date: 26-06-23
Invoice No: JUNE-SB-B-23-55

BILL TO:

Modi Realty Pocharam LLP
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABIFM1836H1Z7

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 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!



Delivery Location: Nilgiri Heights
 Sy.No-27, P.O.
 Hyderabad, T
 Vijayraj, 9849

From Company: Modi Realty Pocharam LLP
 5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
 Secunderabad, TELANGANA, 500003
 GSTNO:36ABIFM1836H1Z7

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:36AAACCF6679F1ZD
 Sneha, 9205308991

GSTNO:36ABIFM1836HLZ/										20230816019			
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		Q	
										PO Date		16 Aug 2023	
										Supply Type		Purchase Order	
										Req			
										GST%			
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGS AMT	
								0%	9%	9%	0	73	
		PROM2697-Promotions-Design Charges-Display ad--		1.00	8,190.00	0%	8,190						
1		Nos.											
Total Amount ...										0		737	

Rupees in words : Nine Thousand Six Hundred And Sixty Four Only.

Terms and Conditions:-
 Additional Specifications
 Tax :
 Delivery Date :
 Delivery Location :
 Transport:
 Advance Paid :
 Payment Terms :
 Page 1 of 2

Smatbot 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.

Hyderabad, Tel
Vijayraj, 984947

GSTIN:36ABJFM18361127

Supplier Details

Fesro 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, TG, 500034
GSTIN:36AACCF6679F1ZD
Sneha, 9205308991

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					PO No	PO Date	Supply Type	Request
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT				
1	PRC/M2697-Promotions-Design Charges-Display ad-	1.00	8,190.00	0%	8,190	0%	9%	9%	0	737			Purchase Order	Requisition
Add'l Spec														

Purces in words : Nine Thousand Six Hundred And Sixty Four Only.

Terms and Conditions:-

Additional Specifications

Pay :

Delivery Date :

Delivery Location :

Transport :

Advance Paid :

Payment Terms :

Page 1 of 2

Within _____ days of delivery and on submission of bills.

NIL / _____ % of PO value.

By Vendor or Purchaser

As given above.

Within _____ days of PO

Inclusive of GST and other taxes.

Sample Low Volume Whatsapp bot From 29th June 23 to 28th July 23



Total Amount ...

0

737

737