

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 29-04-22
INVOICE # APR_SB_B_22_44

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)
5000 Template Msgs (29th Apr 22 to 28th May 22)	998314	1 Month	2,700	2,700
			CGST 9%	243
			SGST 9%	243
			TOTAL	3,186

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.

If you have any questions about this invoice, please contact accounts@bytequark.com

Thank You For Your Business!

Date:	3/6/22	Prepared by:	Chinnak
Supplier name:	Smart Bot	HO inward no.	
Firm/Company:	MOR/Realty Development	HO received date	7/4/22
PO/WO date:	7/5/22	Scan ID:	88301
Sl no.	Bill no.	Bill date	Bill amount
1.	44	29/4/22	3,156
2.	45	11	6,438
3.			
4.			
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.:	10811	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:			
Amount E - PO / WO value:			
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		MD	
Purchase Manager		Accountant	
Name:		Accounts Manager	
Sign:			
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, Bway 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.

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**SmatBot**

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Ph: 91 9205308991
www.smatbot.com
PAN: AACCF6679F
GSTIN: 36AACCF6679F1ZD
CIN No: U22222TG2015PTC100809

DATE 29-04-22
INVOICE # APR_SB_B_22_45

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 Apr 22 to 28th May 22)	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

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Release Order

Page(s) 1 Of 1

28-05-2022 15:17:24



88701

20.05.22 3:37:21

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36ABIFM1836H1Z7

Supplier Details

FeSo Soical Media Pvt Ltd

8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2,
Banjara Hills, HYD -34

GSTIN 0

9205308991

Doc No	88701	167097
Doc Date	28-05-2022	
Quote No		
Quote Date	28-05-2022	
SupplyType	Supply	

Kind Attn : **Sneha**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2502 - Ads and Printing - Display - Others - nos NGH Whatsapp Bot Maintenance charges for the month of May 2022	1.00	5,500.00	0.00	18.00	6,490.00
2 2502 - Ads and Printing - Display - Others - nos Charges for template msg for the month of May 2022	1.00	2,700.00	0.00	18.00	3,186.00
Total Order Value . . .					9,676.00

Rupees : Nine Thousand Six Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	NGH Whatsapp Bot Maintenance charges for the month of May 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-05-2022 to 31-05-2022
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-05-2022
Measurment	NA
Security	
Remarks	Nil