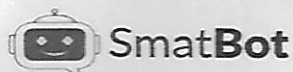


Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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.

Date:	26/12	Prepared by:	CHAKRA	Serial no.			
Supplier name	Shree Bot	Project	MSP, Prof. R. K. S. NPL	HO inward no.			
Firm/Company	MSP, Prof. R. K. S.	PO/WO No.	28/5/22	HO received date			
PO/WO date	28/5/22	Bill no.		Scan ID.			
Sl no.	1.	Bill date	29/4/22	Bill amount	8186		
	2.		37		6,478		
	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.:	108106	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	Purchase Manager	MD	Accountant	Accounts Manager			
Name:							
Sign:							
Date:	3/6/22						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

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: 36AACCF6679F1Z1D
CIN No: U22222TG2015PTC100809

Date 29-04-22
Invoice # APR_SB_B_22_36

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)
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:

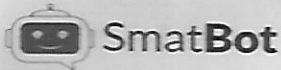
Account Number: 3945265640
Account Bank Name : Kotak Mahindra Bank
Account Holder Name: FeSo Social Media Pvt Ltd
IFSC Code: KKBK0000552
Bank Branch Location: 6-3-110-9/1, Block A, Jewel Pavani Towers
Somajiguda, Hyderabad -500082. Telangana

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!

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_37

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 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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