

ADVISING THE APPROVED AIR CRAFT TO ENROUTE

Doc#	Supplier name	Prepared by	Partial no.	Full Inventory no.
Trans-Company	Shree Steel			
PO/PO date	PO# Recd#	Payable	MTD received date	
SI no.	18/04/23	PO/PO No.	1800000	
	Bill no.	Bill date	Bill amount	Unpaid amount
1.	9889	20/3/23	9664/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A - Bill total (Including Transport & Transit Charge)				
Proof of delivery by way of ☐ DOB bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Inter-Station report				
MTRN				
Amount B - Other Details :	20230417042			
Amount B - Other Details : Transportation charges	Proof of delivery			
Amount C - Other Details :	received MTRN			
Amount D (D-A+B-C) - Amount to be credited to the supplier	☐ Yes ☐ No			
Amount E - PO / WO notes				
Amount F - Difference (A - E)	9664/-			
Quantity received as per PO / WO	9664/-			
Case PO / WO	☐ Yes ☐ No			
Payment - due date	☐ Yes ☐ No			
Remarks:	☐ Yes ☐ No			
Approved by	Finance Officer	Finance Manager	M D	Accountant
Name:	Chhavi			Account Manager
Sign:				
Date:	19/4/23	11/04/23		
Approved Limit	Up to 20k	Above 20k	Above 100k	Up to 20k
Note: 1. In case amount to be credited to supplier and the bills total does not match, accountants to ensure the amount is correct.				

ADORE ZILK

TAX INVOICE



S Subsidiary of Byequark Solutions
 Fico Social Media Private Limited
 K-2-120-76-1-B-16-17 and 18 4th Floor
 Ashoka Hatch Chambers Road No. 2 Banjara Hills, Hyderabad - 500034 Telangana
 Ph. 91 9205396991
 www.5m912cl.com
 PAN: AACCT662H
 GSTIN: 36AACT662H IZD
 CIN No: U22221TG2015PTC100879

DATE 30-03-2023
 INVOICE# MAR_SB_23_57

BILL TO:

Modi Realty Mallapur LLP
 Address : 5 - 4 - 187/3 and 4, 2nd Floor, Soham Mansion, M G Road,
 Secunderabad, Hyderabad, Telangana, 500003
 GST No: 36AAEFM4339R1ZP

DESCRIPTION			HSN Code	Duration	Preceding	TOTAL (INR)
Low volume WhatsApp bot (1990 conversations per month) (29th Mar 21 to 29th Apr 23)			999314	1 month	5,490	5,490
[9900] Template Msgs (29th Mar 23 to 29th Apr 23)					2,790	2,790
					Sub Total	8,190
					COST 9%	737
					GST 9%	737
					TOTAL	9,664

Bank details

Account Number: 3945259640
 Account Bank Name: Kotak Mahindra Bank
 Account Holder Name: Fico Social Media Pvt Ltd
 IFSC Code: KKBK0000551
 Bank Branch Location: 6-3-110/9-1, Block A, Jewel Plaza Towers Somayajulu, Hyderabad -
 500092, Telangana

Payment terms:

1. If any discrepancy in the invoice report to info@smartbot.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 bookups will be disabled by Smartbot.

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 SMARTBOT's responsibility. Smartbot can only assist in the process.

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

Thank You For Your Business!



Reg no 20230413031
 Paid u 13653

Purchase Order

Original

From Company: Modi Realty Mallapur LLP
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad Next to NFC Rai
Hyderabad,Telangana,500076
Ramprasad,9502211011

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	20230413053	Quote No	
				PO Date	13 Apr 2023	Quote Date	13 Apr 2023
				Supply Type	Purchase Order	Requisition Num	20230413031

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2697-Promotions-Design Charges-Display ad-Nos.	5000 Template Msgs (29th Mar 23 to 28th Apr 23)	1.00	8,190.00	0%	8,190	0%	9%	9%	0	737	737	9,664
Total Amount ...										0	737	737	9,664

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

Terms and Conditions:-

Additional Specifications 5000 Template Msgs (29th Mar 23 to 28th Apr 23)
Tax : Inclusive of GST and other taxes.
Delivery Date : Within ____ days of PO
Delivery Location : As given above.
Transport: By Vendor or Purchaser