# TAX INVOICE

SmatBot

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 28-02-22
Invoice # FEB_SB_B_22_41

**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 ) (28th Feb 22 to 28th Mar 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

**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!***

FESO SOCIAL MEDIA PVT. LTD.

T. Sarben

**TAX INVOICE**

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Date 28-02-22
Invoice # FEB_SB_B_22_33

**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 (28th Feb 22 to 28th Mar 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

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***Thank You For Your Business!***

FESO SOCIAL MEDIA PVT. LTD.

T. Santosh

# Release Order



86521
16.03.22 2:13:31

From Company : **Modi roperties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| Supplier Details | | | |
|---|---|---|---|
| FeSo Soical Media Pvt Ltd | **Doc No** | 86521 | 166978 |
| 8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34 | **Doc Date** | 17-03-2022 | |
| | **Quote No** | | |
| **GSTIN** 0 | **Quote Date** | 17-03-2022 | |
| 9205308991 | **SupplyType** | Supply | |

**Kind Attn : Sheha**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2502 - Ads and Printing - Display - Others - nos<br>*MPL Whatsapp Bot Maintenance charges for the montth of March 2022* | 1.00 | 5,490.00 | 0.00 | 18.00 | 6,478.20 |
| 2 | 2502 - Ads and Printing - Display - Others - nos<br>*Charges for template msg for the month of March 2022* | 1.00 | 2,700.00 | 0.00 | 18.00 | 3,186.00 |
| | **Total Order Value . . .** | | | | | **9,664.20** |
| | Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only. | | | | | |

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | MPL Whatsapp Bot Maintenance charges for the montth of March 2022 |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 01-03-2022 to 31-03-2022 |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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** | 31-03-2022 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***FeSo Soical Media Pvt Ltd***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 21/3/22 | Prepared by: | [illegible] |
| PO/WO no. | 86521 | PO / WO Date. | 17/3/22 |
| Supplier Name | Smat Bot | PO/WO amount | 9,664/- |
| Firm/Company | Modi Properties Pvt Ltd | Project | Modi Properties. [illegible] |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 22,41 | 28/2/22 | 9,664/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 22,41 | 28/2/22 | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | |
| Amount C –Other Debits :_ | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 9,664/- |
| Amount E – PO / WO value: | 9,664/- |
| Amount F – Difference (A – E): | |
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______/- □ No |
| Payment – due date | 28/3/22 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | APPROVED BY 21 MAR 2022 PRASAD MANAGER-PROMOTIONS | | | | | |
| Date | 21/3/22 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-