

Advice for approval for credit to supplier

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/-

Release Order

From Company : **Modi Realty Pocharam LLP**
 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
 GST No. : 36ABIFM1836H1Z7

16.03.22 2:13:31



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		Doc Date		Quote No		Quote Date	
86517		17-03-2022				17-03-2022	
166974							
Supply Type						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		1.00	5,490.00	0.00	18.00	6,478.20
NGH Whatsapp Bot Maintenance charges for the month of March 2022						
2 2502 - Ads and Printing - Display - Others - nos		1.00	2,700.00	0.00	18.00	3,186.00
Charges for template msg for the month of March 2022						
Total Order Value . . .						9,664.20
Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.						

Terms and Conditions :-

Specification / Brand NGH Whatsapp Bot Maintenance charges for the month 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

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

31-03-2022

Measurement

NA

Security

Nil

Remarks

Nil

Authorised Signatory

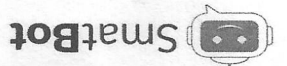
For **Modi Realty Pocharam LLP**

Accepted the above Terms And Conditions

For **FeSo Soical Media Pvt Ltd**

Name :

Date : / /



TAX INVOICE

DATE 28-02-22
INVOICE # FEB_SB_B_22_45

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

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 : 36ABJFM1836H1Z7

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.

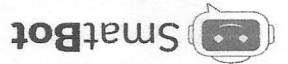
If you have any questions about this invoice, please contact accounts@bytequark.com

Thank You For Your Business!



T. Sath

Handwritten signature



TAX INVOICE

DATE 28-02-22
INVOICE # FEB_SB_B_22_37

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

BILL TO:

Modi Realty Pocharam LLP
Address : 5 - 4 - 18/73 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
GST No : 36ABJFM1836H1Z7

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

Payment terms:

1. If any discrepancy in the invoice report to info@smatbot.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.

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

Thank You For Your Business!



T. Sankar

M. Sankar