

## Release Order



86524

16.03.22 2:13:31

From Company : **Modi Realty (Miryalguda) LLP**  
 5-4-187/384, II nd Floor, M.G.Road, Secunderabad-500 003.  
 GST No. : 36ABCFM6774G2ZZ

| Supplier Details                                                                                                        |            |
|-------------------------------------------------------------------------------------------------------------------------|------------|
| FeSo Soical Media Pvt Ltd<br>8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2,<br>Banjara Hills, HYD -34 | GSTIN 0    |
| 9205308991                                                                                                              |            |
| Doc No                                                                                                                  | Doc Date   |
| 86524                                                                                                                   | 17-03-2022 |
| Quote No                                                                                                                | Quote Date |
|                                                                                                                         | 17-03-2022 |
| SupplyType                                                                                                              | Supply     |
|                                                                                                                         | 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<br>AGH Whatsapp Bot Maintenance charges for the month 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 and Six Hundred Sixty Four and Paise Twenty Only.

## Terms and Conditions :-

Specification / Brand AGH Whatsapp Bot Maintenance charges for the month of March 2022

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all taxes

Delivery Date 01-03-2022 to 31-03-2022

Delivery Location AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

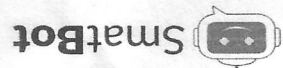
Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

Date : \_\_/\_\_/\_\_

Contact --



TAX INVOICE

DATE 28-02-22  
INVOICE # FEB\_SB\_B\_22\_36

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 Mityalaguda LLP  
Address: : 5 - 4 - 187/3 and 4, 2nd Floor, Soham Mansion, M G Road,  
Secunderabad, Hyderabad, Telangana, 500003  
GST No : 36ABCFM6774G2ZZ

| 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: KKBK00000552  
Bank Branch Location: 6-3-110-9/1, Block A, Jewel Pavani Towers  
Somaiguda, 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.

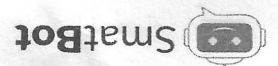
If you have any questions about this invoice, please contact accounts@bytequark.com

Thank You For Your Business!



T. Soma

*[Handwritten signature]*



TAX INVOICE

DATE 28-02-22  
INVOICE # FFB\_SB\_B\_22\_44

Subsidiary of Bytequant 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 Miryalaguda LLP  
Address: : 5 - 4 -187/3 and 4, 2nd Floor, Soham Mansion, M G Road,  
Secunderabad, Hyderabad, Telangana, 500003  
GST No : 36ABCFM6774G2ZZ

| 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

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

Thank You For Your Business!



T. Smt

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**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                   |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|--|---------------------|--|-------------------------|--|--------------------------------------|--|-----------------|--|------------------|--|-------------|--|
| Date: 21/8/22                                                                                                                                     |  | Prepared by: J. Huma |  | PO / WO no. 86524   |  | Supplier Name Smart Bot |  | Firm/Company Mob. Recd H.K. Huma 12p |  | SL No. Bill No. |  | Bill Date        |  | Bill amount |  |
| 22,44                                                                                                                                             |  | 17/3/22              |  | 9,664/-             |  | 17/3/22                 |  | 9,664/-                              |  |                 |  |                  |  |             |  |
| 1.                                                                                                                                                |  | 22,44                |  | 17/3/22             |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| 2.                                                                                                                                                |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| 3.                                                                                                                                                |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| 4.                                                                                                                                                |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Amount B - Other Credits :                                                                                                                        |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Amount C - Other Debits :                                                                                                                         |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                       |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Amount E - PO / WO value: 9,664/-                                                                                                                 |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Amount F - Difference (A - E): 9,664/-                                                                                                            |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Quantity received as per PO / WO                                                                                                                  |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Is difference between PO / Bill acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                            |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Excess / short material received <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)       |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Close PO / WO? <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Advance paid / PDC given (deduct when paying) <input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No                                   |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Payment - due date 22/3/22                                                                                                                        |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Remarks:                                                                                                                                          |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Approved by                                                                                                                                       |  |                      |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |
| Purchase Officer                                                                                                                                  |  | Purchase Manager     |  | Procurement Manager |  | M D                     |  | Accounts - receiver of bill          |  | Accountant      |  | Accounts Manager |  |             |  |
| Sign:                                                                                                                                             |  | Date                 |  |                     |  |                         |  |                                      |  |                 |  |                  |  |             |  |

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/-