



Proposal PR2610-0012

Date : 10/08/2026

Validity ending date : 10/23/2026

Customer Code : CU2602-00008

From

Cloudbees Tech

No.1, 3rd Main road, Chellam Papu nagar,
Reddiyarpalayam, Puducherry .
605010 Puducherry, Puducherry

Phone: 7200533357

Email: sales@cbeezai.com

Web: www.cloudbeestech.com

To

Crookjunk

28 A3, 14th Cross Street, New Colony Chrompet,
600044 Chennai

VAT ID: GSTIN 33AAACH1234Q1Z

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Product10 - Crook Junk - Customer Retention Automation Development - 35 days Testing - 5 days Work Breakdown 1. Welcome WhatsApp Message - 5 days • Create trigger when salesperson successfully onboards a customer • Fetch customer details and WhatsApp number • Prepare required customer/subscription data for notification • Integrate with WhatsApp notification/service structure 2. 3 Days Before Expiry - 6 days • Identify subscriptions expiring exactly after 3 days • Fetch customer, subscription and expiry details • Prepare WhatsApp notification data/template parameters and send a message to customer • Add duplicate-send protection/logging 3. Expiry Today Notification - 7 days • Identify subscriptions expiring on the current date • Fetch required customer/subscription information • Trigger WhatsApp notification to customer and admin as well • Add notification logging and duplicate protection 4. Post-Expiry Renewal/Offer - 7 days • Identify subscriptions that expired 3 days ago • Prepare renewal/new subscription offer • Calculation, apply offer/discount • Prepare complete subscription details • Generate secure link to view payment details with payment link 5. Payment Integration & Webhook - 7 days • Integrate payment gateway and handle payment				



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success/failure/cancellation through webhook • Validate payment and create customer subscription details and payment data in the backend database 6. Feedback Through WhatsApp - 3 days • Send feedback message to Crook Junk 7. Bug Fixing & Final Testing - 5 days • End-to-end testing and bug fixing	18%	35,000.00	1	35,000.00
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Payment Terms:

Due Upon Receipt

Total (excl. tax)	35,000.00
Total IGST 18%	6,300.00
Total (inc. tax)	41,300.00

Written acceptance, company stamp, date and signature