PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name A	Date:	te: H2121				Prepared by:			NEHA			
Supplier Name Mik Mob, Polywo amount 199,500	PO/WO no.	148	14865			PO / WO Date.			160221			
SI. No. Bill No. Bill Date SOV SI. No. Bill No. Bill Date 3 1 3 29,500 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. Sq. Sq. Sq. Sq. Sq. Sq. Sq. Sq. Sq. Sq				es I	PO/WO amount							
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Date	Sign:	Nehoz	170	0 5 MAR 21)21							
(\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Date	5/3/21	50									

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

#1-7-274/2, Below Abhiruchi Hotel, S.D. Road, Sec'bad-3

Since 2001 MK Mobiles

Sales & Services

Tax Invoice

GSTIN: 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S

SILVER OAK VILLAS LLP

Address

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Ranga Reddy, Telangana,

GSTIN

36ADBFS3288A2Z7

Invoice Dt:

26-02-2021

Invoice No:

313

State:

TELANGANA

Co	ntact No : 08919278620						St	ate:	TELAN(GANA
							Co	de :	36	
No	Product Details IMEI No. Mi Home Camera 360 Degree	HSN / SAC	Qty	Rate	Gross	CGST		SGST	SGST	Tota
	2529100324733 252010020 ===	85258090	10	2500.0	25000.0	%	Amt	%	Amt	
	2529100324733, 2529100325157, 2529100326121, 2529100326358, 2529100327402, 2529100330505, 2529100331447, 2529100331545, 2529100334870, 2529100334983	29.0	2	2500.0	25000.0	9	2,250.0	9	2250.0	29,500.0
	MRN No 8 quy to 15: Received By: Sig SILVER OAK VILI otal	AS LLP	10		25000.0		250.0			

Amount in Words:

TWENTY NINE THOUSAND FIVE HUNDRED ONLY

Net Amt:

2250.0

29,500.00

29,500.0

Narration:

Terms & Conditions

1. Warranty as per manufacturer's Terms & Conditions.

2. Service at only authorised service centers.

3. Goods once sold will not be taken back or Exchanged.

4. No Warranty for BURN / PHYSICAL DAMAGE.

5. Subject to Hyderabad Jurisdiction E.&.O.E.

Received Goods In Working Condition

Customer Signature

For MK Mobiles Pyt. Ltd.

M KNMOBILES

1-7-27412.

e-mail : nAuthorised Signature and .c.

Email mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No:

7799438888

A UNIT OF MK MOBILES PVT LTD

Branches:

Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |

Sec'bad: S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Page(s) 1 Of 1

16-Feb-21 2:09:39 PM

74865

16.02.21 11:18:3

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details

MK MOBILES PVT LTD

1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003

 Doc No
 74865
 156369

 Doc Date
 16-02-2021

 Quote No
 Nil

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

 Quote No
 Nil

 Quote Date
 16-02-2021

 SupplyType
 Supply

Kind Attn: Md. Javeed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI 360 Degree camera	10.00	2,500.00	0.00	18.00	29,500.00
Rupees: Twenty Nine Thousand Five Hundred Only.		29,500.00			

Terms and Conditions :-

Specification / Brand

MI 360 Degree cameras.

Payment Terms

100% advance through online payment

Tax

Included in the above prices

Delivery Date

With in 4 days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

One year

Advance Paid

Rs.29,500-00, online payment

Other Terms

We reserve the rights to reject the items if not as specified, damage is any is in suppliers account, above order is for Vill no-83,47,57,58,59,62,55,23,46,45,purpose.

Completion Date

Ni

Measurment Security Nil

Remarks

Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For MK MOBILES PVT LTD

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Da	ate:		04.00.01			
Site & Phase: Silver Oak Villas		Ti	me:		04-02-21			
Supplier		q. No.		15.00				
Material required before date:		No.		156369				
	09-02-2021	1111	NO.	<u> </u>	63650			
No Descr	Size	Quantity	Units	Inward No	Date			
1 MI cameras		Std	10	Nos				
2	5	 						
3	9							
4		 		 -				
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6		 	·					
		 						
7 *	<u> </u>							
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						100		
Remarks: - ForVilla no.83,47,57,	,58,59,62,55,23,46,45 Purp	ose		٣	APPROVEDBY			
Prepared By	Prepared By G.MONA			Approved by - FER 2021				
Sign.& Date	04-02-2021	8:0						
Note: On receipt of material at si	te write inward number and	d date in last	Sign. & Date e in last 2 columns. Sign. & Date SOHAM NODI MANAGING DIRECTOR					
- 14. 11					MANAO			
Company Name:		Da	te·					
Site & Phase:			ne:					
Supplier			<u>:</u>	15.00				
Maferial required before date:			Req. No.					
		ID	No.					
2703011	ption	Size	Quantity	Units	Inward No	Date		
1								
-7								
8						<u> </u>		
9								
10 -				-				
Remarks: - For Villas final posses	ssion purpose.	L						
Prepared By	K.PURSHOTHAM	Am	Approved by					
Sign.& Date	24.03.17	Sic	n 6 D-4					
Note: On receipt of material at sit	e write inward number and	Sig	n. & Date			_		