PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74865	PO / WO Date.	16/02/21
Supplier Name	MK Mobiles	PO/WO amount	29,500/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	313	26/02/21	29,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89445	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				29,500/-
Amount E – PO / WO value:				29,500/-
Amount F – Difference (A – E): GST-18%				–

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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021				
Date	5/3/21	5/3					

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

Contact No: 040-66807444

Since 2001

MK Mobiles

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

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

Contact No : 08919278620

Invoice Dt : 26-02-2021

Invoice No : 313

State : TELANGANA

Code : 36

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529100324733, 2529100325157, 2529100326121, 2529100326358, 2529100327402, 2529100330505, 2529100331447, 2529100331545, 2529100334870, 2529100334983	85258090	10	2500.0	25000.0	9	2,250.0	9	2250.0	29,500.0
	Total		10		25000.0		2,250.0		2250.0	29,500.0

MODI PROPERTIES PVT. LTD. INWARD No: 7490 Date: 2/3/21 Sign: SEC'BAD

INWARD WITH TIME:

Inward No 85606 Dt. 27/02/21

MRN No: 89443 Dt: 1/3/21

Received By: Sign

SILVER OAK VILLAS LLP

Amount in Words : TWENTY NINE THOUSAND FIVE HUNDRED ONLY

Net Amt : 29,500.00

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 Pvt. Ltd.

M K MOBILES 1-7-274/2, Below Abhiruchi Hotel, S.D. Road, Secunderabad-500 003

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

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 |

Purchase Order

 16-Feb-21 2:09:39 PM

74865
16.02.21 11:18:37

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 **GSTIN** 36AAGCM5081L1Z3 04066807444 9966469284	**Doc No**	74865	156369
	Doc Date	16-02-2021	
	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
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *MK MOBILES PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-02-21
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156369
Material required before date:	09-02-2021	ID No.	63650

No	Description	Size	Quantity	Units	Inward No	Date
1	MI cameras	Std	10	Nos		
2	14985					
3						
4						
5						
6						
7						

Remarks: - ForVilla no.83,47,57,58,59,62,55,23,46,45 Purpose

Prepared By	G.MONA	Approved by	APPROVED BY 05 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.