PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	76719	PO / WO Date.	26/4/21
Supplier Name	MK Mobiles PVT LTD	PO/WO amount	26,104
Firm/Company	VISTA Homes	Project	VISTA Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	43	09/6/21	26,104
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,104

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92629	□ 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:				26,104
Amount E – PO / WO value:				26,104
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date 17/6							

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/-

Branch Address
#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	: VISTA HOMES	Invoice Dt :	09-06-2021
Address	: 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, Ranga Reddy, Telangana,	Invoice No :	43
GSTIN	: 36AAGFV2068P1ZJ	State :	TELANGANA
Contact No	: 8919278620	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 25291/00335471, 25291/00367469, 25291/00370823, 25291/00375346, 25291/00376741, 2529100325616, 2529100337318, 2529100337636, 2529100337848	85258090	9	2458.0	22122.0	9	1,991.0	9	1991.0	26,104.0
	Total		9		22122.0		1,991.0		1991.0	26,104.0

INWARD
Inward No: 25934 Dt: 10/6/21
MRN No: 92629 Dt: 11/6/21
Received by Sign:
Vista Homes

Amount in Words : TWENTY SIX THOUSAND ONE HUNDRED AND FOUR ONLY

Net Amt : 26,104.00

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.

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 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81629
Date 15/6
Sign.

Purchase Order

 26-Apr-21 4:04:02 PM

76719
16.04.21 1:14:53

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
MK MOBILES PVT LTD 1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003 **GSTIN** 36AAGCM5081L1Z3 04066807444 9966469284	**Doc No**	76719	180722
	Doc Date	26-04-2021	
	Quote No	Nil	
	Quote Date	26-04-2021	
	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	9.00	2,458.00	0.00	18.00	26,103.96
					Total Order Value . . .	**26,103.96**

Rupees : Twenty Six Thousand One Hundred Three and Paise Ninty Six 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.26,104-00, 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-F 004,101,103,105,106,108,303,402,404,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *MK MOBILES PVT LTD*

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	20.03.2020
Site & Phase :	Vista Homes	Time:	13:15
Supplier:		Req. No.	180722
Material required before date:	25.03.21	ID No.	64852

No	Description	Size	Quantity	Units	Inward No	Date
1	WIFI security CC Camera MI	Std	09	No'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

76719

Remarks: For F - 004,101,103,105,106,108,303,402,404 flats cameras fixing purpose.

Prepared By	Md. Khadar	Approved by	APPROVED BY 22 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.03.21	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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