

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/21		Prepared by:		Sudewi	
PO/WO no.		77756		PO / WO Date.		18/6/21	
Supplier Name		MK Mobiles PVT. LTD		PO/WO amount		29,004/-	
Firm/Company		Silver oak villas LLP		Project		Silver oak villas	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	80			20/7/21	29,004/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,004/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94075	☒ 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:						29,004/-	
Amount E – PO / WO value:						29,004/-	
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. 29,005/- ☐ No				
Payment – due date			09/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/21	5/8/21					

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/-

MK MOBILES

Sales & Services

GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : SILVER OAK VILLAS LLP

Invoice Dt : 20-07-2021

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

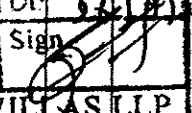
Invoice No : 80

GSTIN : 36ADBFS3288A2Z7

State : TELANGANA

Contact No : 08919278620

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 2529100390725, 2529100390752, ✓ 2529100390761, 2529100390859, ✓ 2529100392723, 2529100392772, ✓ 2529100395178, 2529100395204, ✓ 2529100395249, 2529100395267, ✓	85258090	10	2458.0	24579.7	9	2,212.2	9	2212.2	29,004.0
INWARD WITH TIME: 10 Inward No: 15970 Dt: 20/7/21 MRN No: 9407 Dt: 20/7/21 Received By: Sign:  SILVER OAK VILLAS LLP										
Total			10		24579.7		2,212.2		2212.2	29,004.0

Amount in Words : TWENTY NINE THOUSAND FOUR ONLY

Net Amt : 29,004.00

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

For MK Mobiles Pvt. Ltd.

Customer Signature

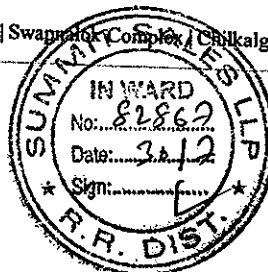
Authorised Signature

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 | Swapnashree Complex | Chilkalguda | East Anand Bagh |


Purchase Order



77756

15.06.21 11:03:11

Page(s) 1 Of 1

19-Jun-21 4:20:54 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	77756	156477
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
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 CC TV CAMERA	10.00	2,458.00	0.00	18.00	29,004.40
Total Order Value . . .					29,004.40

Rupees : Twenty Nine Thousand Four and Paise Fourty 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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs.29,005-00, 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-38,57,33,72,70,94,80,77,61,92,purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

17-Jun-21 4:08:55 PM

Original / Office Copy / Purchase Div Copy

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	77756	156477
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Md. Javeed

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI CC TV CAMERA	10.00	2,458.00	0.00	18.00	29,004.40
Total Order Value . . .					29,004.40
Rupees : Twenty Nine Thousand Four and Paise Fourty 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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs.29,005-00, 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-38,57,33,72,70,94,80,77,61,92,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
19 JUN 2021
SOHAM MCDI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Name : _____

Date : _____

[illegible][illegible]