PURCHASE DIVISION Advice for approval for credit to supplier



Date:		161	8/21	1	Prepared	l by:		PRABHAKAR.P	
PO/WO no		783	.19		PO / Wo		8.	18/6	121
Supplier N	ame	MKN	106°,	les do	~ (E9/29)	amount	ice	29,004	.40
Firm/Comp	oany	Vilta			Project			Mistart.	torres -
Sl. No.		Bill No.			Bill Dat	e		Bill amount	
1.		79			26	7/21		29,000	4.40
2.		12 To Contain the Section of the Sec			12				A
3.									
Amount A	– Bills tot	al(Excluding Tra	nsport & F	Iamali Cha	arges):			29,00	4.40.
Sl. No.	DC No		DC. D	ate		MRN No).	DC matches MRN	
1.		1		1		94	082	Yes 🗆 No	
2.						223		□ Yes □ No	11
3.				/				□ Yes □ No	
Amount B	-Other Cr	edits :							_
Amount C	Other De	ebits:_			Ø				_
Amount D	(D=A+B-	C) – Amount to	e credited	to the supp	plier:			29,004	,.40
Amount E	- PO / WO) value:						29,004	.40
Amount F	- Differen	ce (A – E):						-	
Quantity re	ceived as	per PO /WO		V	Yes 🗆 Exc	ess receiv	ed Short re	ceived Other (exp	lained below)
Is difference	e between	PO / Bill accept	able?		□ Yes □ No	(explained	l below)		
Excess / sh	ort materia	al received		1	Approved	- within a	cceptable lin	nits u No (explained	below)
Close PO /	W?O			V	Yes 🗆 No	– wait for	balance mate	rial No (explained	i below)
Advance pa	aid / PDC	given (deduct wl	nen paying))	□ Yes – Rs.	/20 N	0	3	
Payment -	due date				23	8/21			
Remarks:		363							
						*			
Approve by			archase anager	Procurer Manag		M D	Accounts receiver of bill		Accounts Manager
Sign:		D	X	,					ī.
Date		16	(2)					27	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

DIAMEN AUDICOS

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

Since 2001 MK Mobiles

Tax Invoice

Contact No: 040-66807444

Sales & Services

M/S

: VISTA HOMES

Invoice Dt:

20-07-2021

Address

: 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG

Invoice No:

GSTIN

ROAD, SECUNDERABAD, Ranga Reddy, Telangana,

State:

TELANGANA

: 36AAGFV2068P1ZJ

S. Product Details No IMEI No. MEI No. SAC SAC	Con	tact No : 8919278620							de:	36	0-10
1 Mi Home Camera 360 Degree 25291/0037397, 2529100368091, 252910037935, 2529100378212, 2529100379035, 252910038989, 2529100389945, 2529100389989, 2529100390700, 2529100373106 1 NWARD 1 NWAR	S. No	Product Details IMEI No.	1	Qty	Rate	Gross		CGST	SGST	SGST	8319 Tota
INWARD INWARD Inward No: 9 5602 D: 29 27 MRN No: 94560 D: 31 721 Placeived By: Sign:	1	25291/00375397, 2529100368091, 2529100370359, 2529100378212, 2529100379035, 2529100388781, 2529100389945, 2529100389989.		10	2458.0	24579.7					29,004.0
2/20年2	•	MRN No. 94580 D	29 2 31 7	12/	TWOS *	No: \$32	STEP *			2Not	

Amount in Words:

TWENTY NINE THOUSAND FOUR ONLY

Net Amt:

29,004.00

Narration:

Terms & Conditions

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

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 | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Purchase Order

			m.	551
Page	6)	- 1	4.1	1
raye	/31	- 3	4.1	1

08-Jul-21 12:58:15 PM

Original / Of



06.07.21 4:40:58

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

1-7-27-1/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003

GSTIN 36AAGCM5081L1Z3

04066807444 9966469284

Doc No	78319	180817
Doc Date	18-06-202	21
Quote No	Nil	
Quote Date	17-06-202	21
SupplyType	Supply	

Kind Attn: Mt. Javeed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera -	10.00	2 152		331	Amount
INA - nos IMICO IV CAMERA	10.00	2,458.00	0.00	18.00	29,004.40
upees: Twee to take Thousand Four and Paise Fourty Only.		Total Or	der Value		29,004.4

Terms and Conditions :-

Specification / Brand 144 360 Degree cameras.

Payment Terms

120% advance through online payment

included in the above prices

Delivery Date

in 4 days

Delivery Location

Tista Homes

By. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Contact: Mr. Khader - 7893844733

Penality For Delay

Transportation Cost

Warranty

- year

Advance Fuld

29,005-00, online payment

Other Terris

The reserve the rights to reject the items if not as specified, damage is any is in suppliers account, above order is for E block-012,103,104,204,205,208,212,301,purpose.

Completion Date Measure

Security

Remarks

For Vista Homes

Authorised Signator

Accepted the above Terms And Conditions For MK MOBILES PVT LTD

Contact

Date : __/__/__

Purchase Order

05-Jul-21 2:05:42 PM

Original / Office Copy / Purchase Div.Copy

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		Doc No	78319	180817
1-7-274/2, Below Abhiruc	hi Hotel, SD Road, Secunderabad 500003	Doc Date	18-06-202	21
CCTIN OCLASOWERS		Quote No	Nil	
GSTIN 36AAGCM5081L1 04066807444	,	Quote Date	17-06-202	21
040000/444	9966469284	SupplyType	Supply	

Kind Attn: Md. Javeed

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	
1 5001 - Equipment - consumable durable - CCTV Camera -			DI3 70	GST	Amount
NA - nos MI CC TV CAMERA	10.00	2,458.00	0.00	18.00	29,004.40
Rupees: Twenty Nine Thousand Four and Paise Fourty Only.		Total Or	der Value		29,004.40

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: Mr. Khader - 7893844733

Nil

Penality For Delay

Transportation Cost Nil

Warranty

One year

Advance Paid

Other Terms

Rs.29,005-00, online payment

Completion Date

We reserve the rights to reject the items if not as specified, damage is any is in suppliers account, above order is for E block-006,007,012,103,104,204,205,208,212,301,purpose.

Measurment Security

Nil Nil

Remarks

Nil



-	or	M	D	S	A	P	P	R	0	V	٨	1
							•	1 4	_	9	M	_

☐ High Value/quantity beyond limits. Po/Reg. processed-post approval.

Approval for technical details/clarification

Replenishing SSLLP stock

☐ Other

For	Vista	Homes
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Name:

Authorised Signatory

Accepted the above Terms And Conditions

Date : / /

For MK MOBILES PVT LTD

			Requisition	FOIII		2.07.21			p:
		95	Tim	-	1	180817			-
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Will							-		
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5					-				
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8							OVE		
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10 11 Remarks: For E-b		24.204.20	5,208,212,301 flat	s purpose.		70	P. P	KARSE	
11 E b	lock 006,007,012,	103,104,204,20		Approved by	-	7/	03	HAIRCHA	
Remarks: For E-0	Nov.	T.Madhu		Sign. & Date	$\rightarrow \times$	-	PRAG	ERF	
Prepared By		02.07.21	1 - r and de	te in last 2 colun	nns.		C. MANY		
Sign.& Date	torrial at	site write inwa	ard number and as				31	1	
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