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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78319	PO / WO Date.	18/6/21
Supplier Name	MK Mobiles Sales & Service	PO/WO amount	29,004.40
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	79	28/7/21	29,004.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,004.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94580	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,004.40
Amount E – PO / WO value:	29,004.40
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained be~~low)
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8/21					

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. 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/-

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
Address : 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, Ranga Reddy, Telangana,
GSTIN : 36AAGFV2068P1ZJ
Contact No : 8919278620

Invoice Dt : 20-07-2021
Invoice No : 79
State : TELANGANA
Code : 36
PO Number :- 78319

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 25291/00375397, 2529100368091, 2529100370359, 2529100378212, 2529100379035, 2529100388781, 2529100389945, 2529100389989, 2529100390700, 2529100373106	85258090	10	2458.0	24579.7	9	2,212.2	9	2212.2	29,004.0
	Total		10		24579.7		2,212.2		2212.2	29,004.0

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83285 Date: 11/8 Sign:

INWARD Inward No: 25802 Dt: 29/7/21 MRN No: 94580 Dt: 31/7/21 Received By: Sign: Vista Homes

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

Customer Signature

For MK Mobiles Pvt. Ltd.

Authorised Signature

Purchase Order

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Original / Of

78319
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	18-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Mr. 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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 E block-G,007,012,103,104,204,205,208,212,301,purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name :
Contact :

Name : ____________________

Accepted the above Terms And Conditions
For ***MK MOBILES PVT LTD***

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

GSTIN 36AAGCM5081L1Z3
04066807444 9966469284

Doc No	78319	180817
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

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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 E block-006,007,012,103,104,204,205,208,212,301,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***MK MOBILES PVT LTD***

Name : ______________

Name : ______________

Date : __ / /

Requisition Form

		Date:	02.07.21
		Time:	10:00
Company Name:	Vista Homes	Req. No.	180817
Site & Phase :	Vista Homes	ID No.	67212
Supplier:			
Material required before date:	08.07.21		

No	Description	Size	Quantity	Units	Inward No	Date
1	**WIFI SECURITY CC Camera's MI**		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

78319

Remarks: For E-block 006,007,012,103,104,204,205,208,212,301 flats purpose.

		Approved by	
Prepared By	T.Madhu	Sign. & Date	
Sign.& Date	02.07.21		

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

APPROVED
03 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

		Date:	
		Time:	
Company Name:	Vista Homes	Req. No.	
Site & Phase :	Vista Homes	ID No.	
Supplier	-		
Material required before date:	25.06.21		

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

Remarks: For site use purpose

		Approved by	
Prepared By	T.Madhu	Sign. & Date	
Sign.& Date	22.06.21		

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

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR