

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

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

Since 2001
MK Mobiles
Sales & Services

Tax Invoice
GSTIN : 36AAGCM50811123

Contact No: 040-66807444

M/S : VILLA ORCHIDS LLP

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

GSTIN : 36AANFG4817C1ZH

Contact No :

PO NO: 79493

Invoice Dt : 25-08-2021

Invoice No : 123

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 2529110448058, 2529110455920, 2529110456282, 2529110459212, 2529110461271, 2529110464294, 2529110464548, 2529100414153, 2529110464371	85258090	9	2458.0	22122.0	9	1,991.0	9	1991.0	26,104.0
INWARD Inward No: 1044 Date: 25/8/21 MRN No: 96021 Date: 27/9/21 Received By: Sign:  VILLA ORCHIDS LLP 15.36 911 RUMON VILLAS RUMON 2507										
Total			9		22122.0		1,991.0		1991.0	26,104.0

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

For MK Mobiles Pvt. Ltd.

Customer Signature

Authorised Signature

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

A UNIT OF MK MOBILES PVT LTD

Branches : Hyderabad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilka guda | East Anand Bagh |



Purchase Order

Page(s) 1 Of 1

10-Aug-21 2:19:17 PM



79493

10.08.21 11:14:46

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

MK MOBILES PVT LTD
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

Doc No	79493	63707
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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	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 Villa Orchids
kowkur, Alwal
Phone.

Penalty 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 Villa no-
37,294,254,256,285,131,132,103,286,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Villa Orchids LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For MK MOBILES PVT LTD

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

09-Aug-21 1:47:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

MK MOBILES PVT LTD
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

Doc No	79493	63707
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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	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** Villa Orchids
kowkur, Alwal**Phone.****Penalty 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 Villa no-37,294,254,256,285,131,132,103,286,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**APPROVED BY****09 AUG 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

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

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD.**

Name : _____

Name : _____

Date : __/__/__

1086

purpose

d by

ate

APPROVED

A. Suresh

07-06-2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR