

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/11/21		Prepared by:	Manish			
PO/WO no.	79758		PO / WO Date.	17/8/21			
Supplier Name	MK mobiles prt Ltd		PO/WO amount	29,004.40/-			
Firm/Company	Vista Homes		Project	Vista Homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	189	29/10/21	29,000/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				29,000/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			98888	☒ 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:				29,000/-			
Amount E – PO / WO value:				29,004.40/-			
Amount F – Difference (A – E): GST-18%				4.40/-			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 29,005/- ☐ No					
Payment – due date		29,005/- 15/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/11/21	13/11/21	14 NOV 2021				

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/-

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

Since 2001
MK Mobiles
Sales & Services

Tax Invoice
GSTIN : 36AAGCM5081L1Z3

Contact No: 040-66807444

M/S : VISTA HOMES

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

GSTIN : 36AAGFV2068P1ZJ

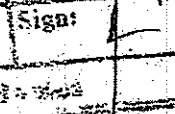
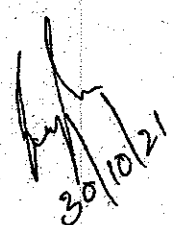
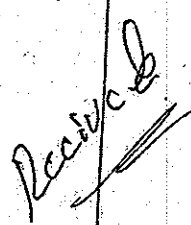
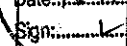
Contact No : 8919278620

Invoice Dt : 29-10-2021

Invoice No : 189

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 2529110481215, 2529110481482, 2529110534931, 2529110536991, 2529110537037, 2529110537887, 2529110541082, 2529110544406, 2529110544611, 2529110544873	85258090	10	2457.6	24576.3	9	2,211.9	9	2,211.9	29,000.0
IN WARD No: 26088 Dt: 30/10/21 No: 98888 Dt: 31/10/21 Received By: Sign:  Vista Homes  30/10/21  Received , P.R. DIST." data-bbox="430 540 610 660"/>										
Total			10		24576.3		2,211.9		2,211.9	29,000.0

Amount in Words : TWENTY NINE THOUSAND ONLY

Net Amt : 29,000.00

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.

M K M O B I L E S

1-7-274/2, Below Abhiruchi, S.D. Road, Secunderabad-500 003

Authorized Signature: 
Email: mkmobiles2001@gmail.com

Customer Signature

A UNIT OF MK MOBILES PVT LTD

Branches :

Hyd'bad : Basheer Bagh | King Kotli | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Customer Care No :

7799438888

Purchase Order

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23-Aug-21 11:09:31 AM



79758

12.08.21 2:08:31

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	79758	180847
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
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	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 Villa no- E Block-302,304,306,307,309,310,403,405,406,405,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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

17-Aug-21 4:04:28 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. : 36AAGFV2068P1Z3

Supplier Details

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

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

Doc No	79758	180847
Doc Date	17-08-2021	
Quote No	Nil	
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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 in suppliers account, above order is for Villa no-E Block-302,304,306,307,309,310,403,405,406,405,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For MK MOBILES PVT LTD

Name : _____

Date : ____/____/____

1126.

Requisition Form

Company Name:	Vista Homes	Date:	17.08.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180847
Material required before date:	08.08.21	ID No.	68522

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						

Remarks: For E-block 302,304,306,307,309,310,403,405,406,407 flats purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	17.08.21	Sign. & Date	

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

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

✓ Requisition Form

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

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

Remarks: For site use purpose

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

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR