

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:	25/11/2021	Prepared by:	Sajin
PO/WO no.	81050	PO / WO Date.	27/9/2021
Supplier Name	MK mobiles	PO/WO amount	90,000
Firm/Company	Aediz Developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	188	29/10/21	90,000
2	/	/	/
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges): 90,000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	98883	☒ 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:

Amount E – PO / WO value:

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. 43,506/- ☐ No

Payment – due date 29/11/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/21	25/11					

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

Pr: 81050

M/S : Aedis Developers LLP

Invoice Dt : 29-10-2021

Address : 54 187 3 AND 4, 2ND FLOOR, SOHAM MANSION, M G
ROAD, SECUNDERABAD, Hyderabad, Telangana,

Invoice No : 188

GSTIN : 36ABPFA0002Q1ZD

State : TELANGANA

Code : 36

Contact No :

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529110467746, 2529110467789, 2529110467793, 2529110467851, 2529110468072, 2529110468076, 2529110468159, 2529110468286, 2529110468550, 2529110469240, 2529110472181, 2529110472305, 2529110472314, 2529110472537, 2529110473037, 2529110473084, 2529110473216, 2529110473478, 2529110473729, 2529110473997, 2529110474115, 2529110474644, 2529110474837, 2529110475095, 2529110475972, 2529110476116, 2529110478205, 2529110478550, 2529110478554, 2529110478710	85258090	30	2542.4	76271.2	9	6,864.4	9	6864.4	90,000.0
Total			30		76271.2		6,864.4		6864.4	90,000.0

Amount in Words : NINETY THOUSAND ONLY

Net Amt : 90,000.00

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.

Customer Signature

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

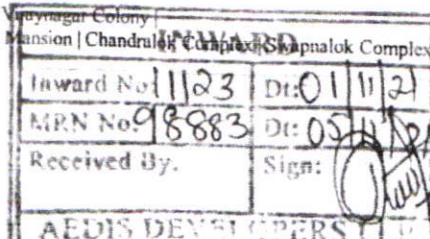
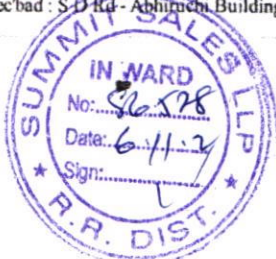
Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches :

Hyd'bad : Basheer Bagh | King Kothi | Koti | Vengal Rao Colony
Sec'bad : S.D. Rd - Abhiruchi Building | Jaya Mansion | Chandrabhaga Complex | Swapnalok Complex

Chilkalguda | East Anand Bagh



Purchase Order

Page(s) 1 of 1

30-Sep-21 3:24:59 PM

Original



81050

27.09.21 3:07:17

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

Doc No	81050	100490
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
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	30.00	2,542.40	0.00	18.00	90,000.96
Total Order Value . . .					90,000.96

Rupees : Ninty Thousand 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** Morning Glory Apartments
Genomevalley, Hyderabad

Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs.43,506-00, 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 Site,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Date : __/__/__

Purchase Order

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27-Sep-21 2:36:04 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

MK MOBILES PVT LTD
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Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.43,506-00, 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 Site,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 SLLP stock
☐ Other

For **Aedis Developers LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Aedis Developers LLP	Date:	18.09.2021
Site & Phase :	MGA	Time:	10:30AM
Supplier		Req. No.	100490
Material required before date:	19.09.2021	ID No.	69455

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras		30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards MGA site Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	18.09.2021	Sign. & Date	18.09.2021

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

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 SEP 2021
P. PRAZHAKAR
Sr. MANAGER PURCHASE