PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	25/11/2021	Prepared by:	Sai kiran
PO/WO no.	81050	PO / WO Date.	27/9/2021
Supplier Name	MK mobiles	PO/WO amount	90,000
Firm/Company	Aedis 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:				90,000
Amount E – PO / WO value:				90,000
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._____/- □ No (43,506 E/-)
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:	Sai kiran	[signature]					
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/-

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

PO: 81050

M/S	: Aedis Developers LLP	Invoice Dt :	29-10-2021
Address	: 5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana,	Invoice No :	188
GSTIN	: 36ABPFA0002Q1ZD	State :	TELANGANA
Contact No	:	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 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

30/10/21

Received

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

Customer Signature

For MK Mobiles Pvt. Ltd.

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 56578 Date: 6-11-21 Sign:

INWARD Inward No: 1123 Dt: 01/11/21 MRN No: 98883 Dt: 05/11/21 Received By. Sign: AEDIS DEVELOPERS LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

Purchase Order

 30-Sep-21 3:24:59 PM

Origi 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	**Doc No**	81050	100490
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003	**Doc Date**	27-09-2021	
	Quote No	Nil	
GSTIN 36AAGCM5081L1Z3	**Quote Date**	27-09-2021	
04066807444 9966469284	**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
Penality 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	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***MK MOBILES PVT LTD***

Date : __/__/____

Purchase Order

 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			
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 SEP 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 *Aedis Developers LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *MK MOBILES PVT LTD*

Name : ____________

Date : __/__/____

1193

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						

8/030

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE