

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 13/12/21		Prepared by: Vanaja	
PO/WO no. 82648		PO / WO Date. 16/11/21	
Supplier Name mk mobiles Pvt. Ltd		PO/WO amount 18,000	
Firm/Company modi Housing Pvt. Ltd.		Project MHP/sov-III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	237	8/12/21	18,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	100439
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,000
Amount E – PO / WO value:			18,000
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	
Payment – due date		20/12/21	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Vanaja			
Date: 13/12/21	12/12		
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

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 : Modi Housing Private Limited

Address : 5 4 187 3 and 4, 2nd floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003

GSTIN : 36AADCM5906D2ZO

Contact No : 08919278620

Invoice Dt : 08-12-2021

Invoice No : 237

State : TELANGANA

Code : 36

82608

S. Product Details		Code : 36								
No	IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529110458863, 2529110460378, 2529110462428, 2529110468489, 2529110473995, 2529110474673	85258090	6	2542.4	15254.2	9	1,372.9	9	1372.9	18,000.0
INWARD WITH TIME Inward No. 142 Dt: 8/12/21 MRN No: 10009 Dt: 8/12/21 Received By: [Signature] Sign: [Signature] MHPL-SOV-PART-III 82608 12311346 8/12/21 Received										
Total			6		15254.2		1,372.9		1372.9	18,000.0

Amount in Words : EIGHTEEN THOUSAND ONLY

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Net Amt : 18,000.00

Narration :

Terms & Conditions

- Warranty as per manufacturer's Terms & Conditions.
- Service at only authorised service centers.
- Goods once sold will not be taken back or Exchanged.
- No Warranty for BURN / PHYSICAL DAMAGE.
- Subject to Hyderabad Jurisdiction E.&O.E.

Received Goods In Working Condition

For MK Mobiles Pvt. Ltd.
1-7-274/2, Below Abhiruchi Hotel,
S.D. Road, Secunderabad-500003
E-mail: mobiles@mkmobiles.in | FB: mkmobiles2001

Customer Signature

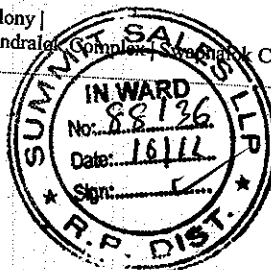
Authorised Signature

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

A UNIT OF MK MOBILES PVT LTD

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



Purchase Order

Page(s) 1 Of 1

20-Nov-21 11:51:42 AM

Orig



12.11.21 5:07:44

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAGCM5081L1Z3

04066807444

9966469284

Doc No	82648	185055
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
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	6.00	2,542.40	0.00	18.00	18,000.19

Total Order Value . . . 18,000.19

Rupees : Eighteen Thousand and Paise Ninteen 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 Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs.18,000-00, 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 **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

16-Nov-21 11:56:37 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAGCM5081L1Z3

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Sy.No.11,12,14,15,16,17,18, 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Rs.18,000-00, 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**APPROVED BY**

18 NOV 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 **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **MK MOBILES PVT LTD**

Name : _____

Date : ____/____/____

1437

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