PURCHASE DIVISION
Advice for approval for credit to supplier

M E

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	82649	PO / WO Date.	16/11/21
Supplier Name	mk mobiles pvt.Ltd	PO/WO amount	18,000
Firm/Company	SOV	Project	SOV-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	238	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.	DC matches MRN
1.	–	–	100490	□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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

M/S : **SILVER OAK VILLAS LLP**

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

GSTIN : **36ADBFS3288A2Z7**

Contact No : **08919278620**

82649.

Invoice Dt : **08-12-2021**

Invoice No : **238**

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 2529110479797, 2529110482042, 2529110483748, 2529110483995, 2529110484001, 2529110491927	85258090	6	2542.4	15254.2	9	1,372.9	9	1372.9	18,000.0
	Total		6		15254.2		1,372.9		1372.9	18,000.0

8712311346
Received 8/12/21

INWARD WITH TIME:
Inward No. 147 Dt: 8/12/21
MRN No: 1004010 Dt: 9/10/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 88135
Date: 10/12
Sign:
R.R. DIST.

Amount in Words : **EIGHTEEN THOUSAND ONLY** **Net Amt :** **18,000.00**

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 |

Purchase Order

 20-Nov-21 11:51:42 AM Or

82649
12.11.21 5:07:44

From Company :	**Silver Oak Villas LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36ADBFS3288A2Z7

Supplier Details			
MK MOBILES PVT LTD 1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003	**Doc No**	82649	156587
	Doc Date	16-11-2021	
	Quote No	Nil	
GSTIN 36AAGCM5081L1Z3	**Quote Date**	16-11-2021	
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*	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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 ***Silver Oak Villas LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***MK MOBILES PVT LTD***

Name : __________

Date : __/__/____

Purchase Order

 16-Nov-21 11:56:37 AM Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
MK MOBILES PVT LTD	**Doc No**	82649	156587
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36AAGCM5081L1Z3	**Quote Date**	16-11-2021	
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Rupees : Eighteen Thousand and Paise Ninteen Only.

Terms and Conditions :-

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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 Phase - IX
	Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *MK MOBILES PVT LTD*

Name : ______________

Date : __/__/____

1438

Company Name:	SOVLLP	Date:	08-11-21
Site & Phase :	Silver Oak Villas-IX	Time:	12.00
Supplier		Req. No.	156587
Material required before date:	15-11-21	ID No.	70996

No	Description	Size	Quantity	Units	Inward No	Date
1	Mi CC camera	360degrees	06	Nos		
	82619					
					APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

Remarks: For streets purpose all street line purpose			
Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-11-21	Sign. & Date	

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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other