Supplier attestn

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2022	Prepared by	Ramya	Serial no.	2570
Supplier name	Mk Mobiles			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	16.11.2022	PO/WO No.	82654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	239	09.12.2021	30.000.32	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30.000.32
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100623	Proof of delivery matches MRN	☑ 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:	30.000.32
Amount E – PO / WO value:	30.000.32
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature]			
Date	08/02/2021	08 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 FEB 2022
PRABHAKAR
Sr MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 : 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 : 09-12-2021
Invoice No : 239
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 2529110468222, 2529110472409, 2529110472508, 2529110472946, 2529110473977, 2529110474029, 2529110474138, 2529110475077, 2529110478341, 2529110478683	85258090	10	2542.4	25423.7	9	2,288.1	9	2288.1	30,000.0
	Total		10		25423.7		2,288.1		2288.1	30,000.0

INWARD
Inward No: 26102 Dt: 13/12/21
GRN No: 100623 Dt: 14/12/21
Received By: Sign:
Vista Homes

Date 9/12/12
Received

TRUE COPY

Amount in Words : THIRTY THOUSAND ONLY

Net Amt : 30,000.00

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90736 Date: 8/2 Sign:

Purchase Order

    20-Nov-21 11:51:42 AM

82654
12.11.21 5:07:44

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	**Doc No**	82654	180887
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	
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*	10.00	2,542.40	0.00	18.00	30,000.32
			Total Order Value . . .		**30,000.32**

Rupees : Thirty Thousand and Paise Thirty Two 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.30,000-00, 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 E Block-001,011,105,106,108,110,111,112,207,408,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

 16-Nov-21 11:56:37 AM 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. : 36AAGFV2068P1ZJ

Supplier Details			
MK MOBILES PVT LTD	**Doc No**	82654	180887
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003	**Doc Date**	16-11-2021	
	Quote No	nil	
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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 E Block-001,011,105,106,108,110,111,112,207,408,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 SSLLP stock
☐ Other

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *MK MOBILES PVT LTD*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.10.21
Site & Phase :	Vista Homes	Time:	16:30
Supplier:		Req. No.	180887
Material required before date:	02.11.21	ID No.	70720

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	6/4					

For MDs APPROVAL
- [ ] High value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

Remarks: For E-block 001,011,105,106,108,110,111,112,207,408. flats purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	28.10.21	Sign. & Date	07 NOV 2021 SOHAIL MODI MANAGING DIRECTOR

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

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.