PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/06/22	Prepared by	Vanajakshi	Serial no.	4897
Supplier name	OBEL Computers Pvt. Ltd			HO inward no.	
Firm/Company	MPPL	Project	H.O	HO received date	
PO/WO date	17/05/22	PO/WO No.	88355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2386	26/05/22	2,850/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,850/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108069 — 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:	2,850/-
Amount E – PO / WO value:	2,850/-
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	3/06/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

GST INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **50e99745a92289a25d2f6cf9fb33f0cf68a608bc78-09b77b1454b95a090642a1**
Ack No. : **112213185543477**
Ack Date : **26-May-22**

OBEL COMPUTERS PVT LTD
126 SD ROAD, H NO. 1-7-283/A,
JAYAMANSION BLOCK "B", PARADISE
SECUNDERABAD-500 003, T.S
040-66382370/7411/2216
GSTIN/UIN: 36AADCO3105A1Z6
State Name : Telangana, Code : 36
CIN: U52599TG2020PTC145580
E-Mail : obelindia@gmail.com

Invoice No. **2386**	Dated **26-May-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **88355/203003**	Dated **17-May-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI PROPERTIES PVT LTD
5-4-187/3&4,2ND FLOOR
MG.ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI PROPERTIES PVT LTD
5-4-187/3&4,2ND FLOOR
MG.ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**UPS APC 600 VA** *Sb22149116126*	85044090	**1 NOS**	2,850.00	2,415.25	NOS	**2,415.25**
	CGST						**217.37**
	SGST						**217.37**
	ROUND OFF						**0.01**
	Total		**1 NOS**				**₹ 2,850.00**

Ch NO 664672
20/5/22
Yes Bank

9246360748

INWARD
Inward No: 155 Dt: 26/5/22
MRN No: 108069 Dt: 3/06/22
Received By: Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	2,415.25	9%	217.37	9%	217.37	434.74
Total	**2,415.25**		**217.37**		**217.37**	**434.74**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Four and Seventy Four paise Only**

Company's PAN : **AADCO3105A**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94788 Date: 27/5

Declaration
1. cheques should be drawn in favour of "OBEL COMPUTERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and considered warranty void e.

for OBEL COMPUTERS PVT LTD

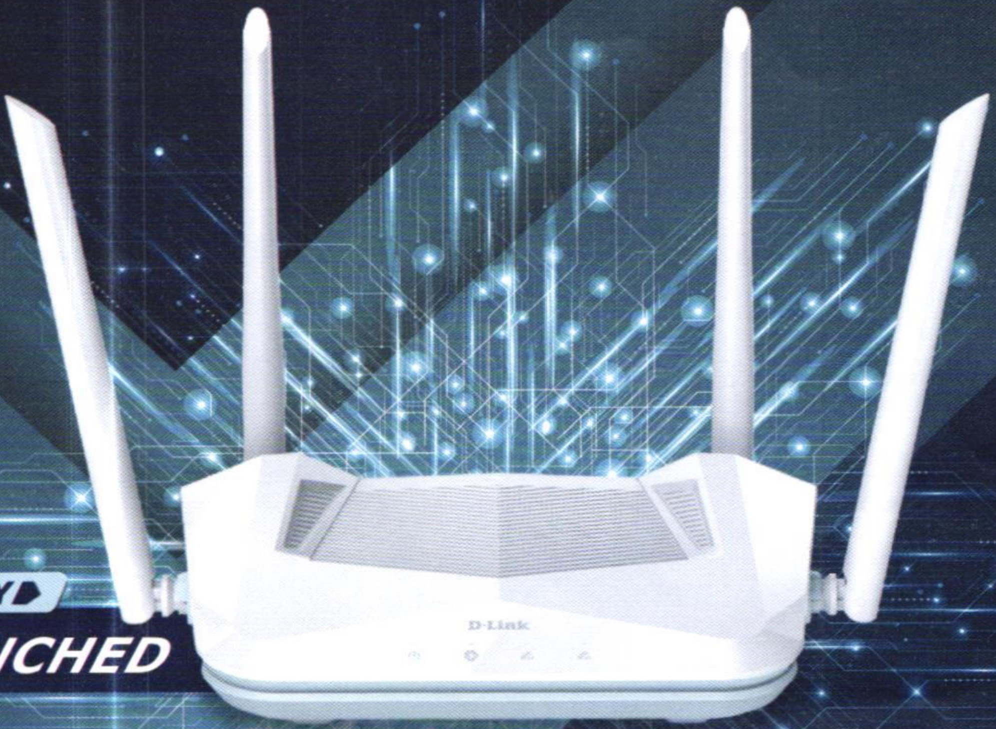
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

EAGLE PRO AI

One Connection – Infinite Possibilities



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AI MESH OPTIMIZER

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AI TRAFFIC OPTIMIZER

AI ASSISTANT

D-Link®

Website **in.dlink.com** | Sales queries **sales@in.dlink.com** | Technical support **18602333999** | Insta **@dlinkindia**

3 YEAR WARRANTY

Purchase Order

 17-05-2022 17:43:03

88355
27.04.22 12:24:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Obel Computers Pvt Ltd
CTC, Parklane, Secunderbad

GSTIN -
66382216

Doc No	88355	203003
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	10-05-2022	
SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3534 - Computers and Peripherals - UPS - Other - nos *APC*	1.00	2,415.00	0.00	18.00	2,849.70
			Total Order Value . . .			**2,849.70**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of APC brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.2850/- vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order HO office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Obel Computers Pvt Ltd*

Name :

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-04-2022
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	203003
Material required before date:		ID No.	75902

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	10	Nos			
2	64 GB Micro SD card	10	Nos			
3	1 KVA UPS	1	No			
4						
5						
6						
7	88355					
8						
9						
10						

Remarks: This is for Head office purpose

Prepared By	K.Suneel	Approved by	
Sign.& Date	25-04-2022	Sign. & Date	

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

APPROVED
25 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		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						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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