

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/8/22		Prepared by: [Signature]		Serial no. 7126	
Supplier name: OBEL Computers Pvt Ltd		HO inward no.			
Firm/Company: 882LP		Project: SHUP		HO received date	
PO/WO date: 21/7/22		PO/WO No. 902412		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5131	27/7/22	6300-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6300-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6300-00

Amount E – PO / WO value: 6300-00

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

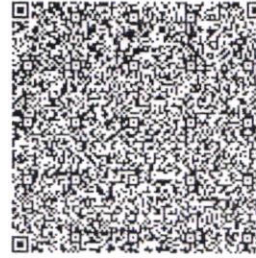
Payment – due date: 15/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[Signature]			
Date					
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.

IRN : da39a4ed375e2771a6d1fe7417d743ee8b6dd95b-085e30ab43502ca8635c11f7
 Ack No. : 112213651121424
 Ack Date : 27-Jul-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
 Consignee (Ship to)

SUMMIT SALES LLP
 5-4-187/3&4, 2ND FLOOR
 M G ROAD
 SECUNDERABAD-500003
 04066335551

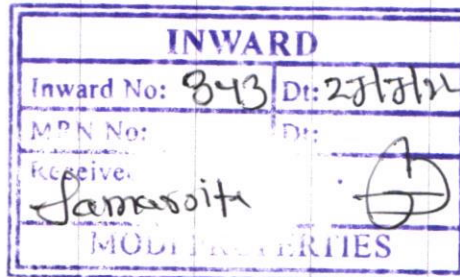
GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

SUMMIT SALES LLP
 5-4-187/3&4, 2ND FLOOR
 M G ROAD
 SECUNDERABAD-500003
 04066335551
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. **5131**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **PO NO .90242**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **27-Jul-22**
 Mode/Terms of Payment
 Other References
 Dated **21-Jul-22**
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	AARVEX 512 GB SSD 0722512g01s0744 0722512g01s0745	85235100	2 NOS	3,150.00	2,669.49 NOS	5,338.98
	CGST					480.51
	SGST					480.51



Total **2 NOS** ₹ **6,300.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	5,338.98	9%	480.51	9%	480.51	961.02
Total	5,338.98		480.51		480.51	961.02

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty One and Two paise Only**

Company's PAN : **AADCO3105A**

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 equipments is as per manufactures standard warranty policy and shall be directly provided by manufacturers, manufacturers policies for warranty repairs/replacement on if partsale in good condition, products with broken/burn, pin bends, pen pencil marks, cracks, missing/tampered components and tampered warranty stickers will be rejected and considered warranty void.

Company's Bank Details

A/c Holder's Name: **OBEL COMPUTERS PVT LTD**
 Bank Name : **TAMILNAD MERCANTILE BANK LTD**
 A/c No. : **141529848921903**
 Branch & IFS Code: **SECUNDERABAD & TMBI0000141**
 SWIFT Code :

for OBEL COMPUTERS PVT LTD



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-07-2022 12:01:01



90242

14.07.22 12:47:28

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Obel Computers Pvt Ltd
CTC, Parklane, Secunderbad

Doc No 90242 203062
Doc Date 21-07-2022
Quote No Nil
Quote Date 10-05-2022
SupplyType Supply

GSTIN -
66382216

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	2.00	3,150.00	0.00	0.00	6,300.00
Total Order Value . . .					6,300.00

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 512 GB SSD 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.6,300/- vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Lokesh & Pavan 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 **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Obel Computers Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form		Summit Sales LLP		Date:	2022-07-20	
Company Name:		Summit Sales LLP		Time:		
Site & Phase :		HO		Req. No.	203062	
Supplier:				ID No.	78212	
Material required before date:				Qty required	Qty available at site	Order Qty Inward No
S No	Item					
1	COMP5828-Peripherals-Hard Disk-512 GB SSD---Nos	90212	2	0	2	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		This is for Lokesh and pavan				
Engineer		Project Manager		Purchase		
Prepared By: Suneel						
Approved By:						
Sign & Date:						

APPROVED
00 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

883516