PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Prabhakar	Serial no.	- 7126
Supplier name	OBEL Computer Pvt Ltd			HO inward no.	
Firm/Company	SSLLP	Project	SHWP	HO received date	
PO/WO date	21/7/22	PO/WO No.	90242	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
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:		Prabhakar			
Sign:		APPROVED			
Date		13 AUG 2022 P. PRABHAKAR Sr. MANAGER - PURCHASE			
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 : 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

Invoice No. **5131**	Dated **27-Jul-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO .90242**	Dated **21-Jul-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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**

INWARD
Inward No: 843 Dt: 27/7/22
MRN No: Dt:
Receive. Samarpita
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 17245 Date: 3917 Sign:

Sf

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 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, cracks, missing/tampered components and tampered warranty stickers will be rejected and considered warranty void e.

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 & TMBL0000141**
SWIFT Code :

for OBEL COMPUTERS PVT LTD

Authorised Signatory

OBEL COMPUTERS PVT. LTD. SECUNDERABAD

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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

GSTIN -
66382216

Doc No	90242	203062
Doc Date	21-07-2022	
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	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
Penality 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					
Company Name:	Summit Sales LLP	Date:	2022-07-20		
Site & Phase :	HO	Time:			
Supplier:		Req. No.	203062		
Material required before date:		ID No.	78212		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	COMP5828-Peripherals-Hard Disk-512 GB SSD---Nos 90242	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
0 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

88356