PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/2022	Prepared by	P. Prabhakar	Serial no.	9244
Supplier name	OBEL Computers Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	08/09/2022	PO/WO No.	91697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	7542	20/09/2022	3,250.00/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,250.00/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112571	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:			3,250.00/-
Amount E – PO / WO value:			3,250.00/-
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	17/10/2022		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Prabhakar APPROVED				
Sign:					
Date	10 OCT 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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.

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

IRN : **431ea79684f90aea5d0a095319a4d9acc0e23477-3ebac550dce543aa63388f53**
Ack No. : **112214059521821**
Ack Date : **20-Sep-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. **7542**	Dated **20-Sep-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**AARVEX 256GB 2.5 SATA SSD** *0922256g17s15038* *0922256g17s14724*	85235100	**2 NOS**	1,450.00	1,228.81	NOS	**2,457.62**
2	**D-LINK RJ 45 JACK(NPG-5E-1TRAO31-100)**	85366990	**100 NOS**	3.50	2.97	NOS	**297.00**
							2,754.62
	CGST						**247.92**
	SGST						**247.92**
	Less : ***ROUND OFF***						**(-)0.46**
	INWARD Inward No: 526 Dt: 20/9/22 MRN No: 1125 Dt: Received By: Sattar Sign: MODI PROPERTIES			SUMMIT SALES LLP R.R. DIST. IN WARD No: 99296 Date: 21/9/22 Sign:			
	Total		**102 NOS**				**₹ 3,250.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	2,457.62	9%	221.19	9%	221.19	442.38
85366990	297.00	9%	26.73	9%	26.73	53.46
Total	**2,754.62**		**247.92**		**247.92**	**495.84**

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Five and Eighty Four 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, crocks, missing/hampered components and tampered warraty 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-09-2022 11:21:28

91697
01.09.22 10:54:26

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	**Doc No**	91697	203100
CTC, Parklane, Secunderbad	**Doc Date**	08-09-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	10-05-2022	
66382216	**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	1.00	3,250.00	0.00	0.00	3,250.00
					Total Order Value . . .	**3,250.00**

Rupees : Three Thousand Two Hundred Fifty 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.3250/- vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mounika (SSLLP)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.

Mona

For ***Summit Sales LLP***

Authorised Signatory

Venu 08/09/22

Accepted the above Terms And Conditions

For ***Obel Computers Pvt Ltd***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Requisition Form							
Company Name:	Summit Sales LLP	Date:	2022-09-07				
Site & Phase :	SSLLP	Time:					
Unit No./Block No.							
Supplier:		Req. No.	203100				
Material required before date:		ID No.	79533				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP5828-Peripherals-Hard Disk-512 GB SSD---Nos 91697	01					
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	This is for mounika SSLLP						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Suneel		APPROVED 08 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By:							
Sign & Date:							