PURCHASE DIVISION
Advice for approval for credit to supplier

E

10566

Date:	17/11/22	Prepared by	Minish	Serial no.	
Supplier name	obel computers Pvt Ltd			HO inward no.	
Firm/Company	SSLLP	Project		HO received date	
PO/WO date	10/11/22	PO/WO No.	93842	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10204	16/11/22	12,250.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,250.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113927	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:	—
Amount E – PO / WO value:	12,250.00
Amount F – Difference (A – E):	12,250.00
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	21/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 252e5066d1279150a42d18e80cb96903b62c279-b525f931453d9e3c9f3080f4f
Ack No. : 112214556404643
Ack Date : 16-Nov-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. **10204**	Dated **16-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO- 93842	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 512 GB SSD**	85235100	**5 NOS**	2,450.00	2,076.27	NOS	**10,381.35**
	CGST						**934.32**
	SGST						**934.32**
	ROUND OFF						**0.01**
	Total		**5 NOS**				**₹ 12,250.00**

INWARD
Inward No. 19004 Dt. 17/11/22
MRN No: 113927 Dt 17/11/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101509 Date: 17/11/22 Sign:

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85235100	10,381.35	9%	934.32	9%	934.32	1,868.64
Total	**10,381.35**		**934.32**		**934.32**	**1,868.64**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Eight and Sixty 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

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93842
01.11.22 2:59:53

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**	93842	170392
CTC, Parklane, Secunderbad	**Doc Date**	10-11-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	10-11-2022	
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	5.00	2,076.27	0.00	18.00	12,249.99
	Total Order Value . . .					**12,249.99**

Rupees : Twelve Thousand Two Hundred Fourty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of aarvex as 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.12,250/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock repleneshing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/11/22

Accepted the above Terms And Conditions

For ***Obel Computers Pvt Ltd***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	10.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170392			
Material required before date:		ID No.	813~~???~~ 404			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	COMP5828-Peripherals-Hard Disk-512 GB SSD---Nos PO893842 Obel.	5		5		
3						
4	Folding. 2450					
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

GOM 91697