PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	03/12/22	Prepared by	Minish	Serial no.	**11175**
Supplier name	obel Computers Pvt. Ltd.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	15/11/22	PO/WO No.	94018	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10202	16/11/22	7,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,000/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113967	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:	7,000/-
Amount E – PO / WO value:	7,000/-
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	12/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	03 DEC 2022			
Date	3/12/22	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 : **7ddeccf04f6cd673c04e32baeea76baa76c25bc7f-16bdb8d12c652b8b3eaecc4**
Ack No. : **112214556365140**
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. **10202**	Dated **16-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO .94018** 20630	Dated **15-Nov-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
G V RESERCH CENTERS PVT LTD
5-4-187/3&4,2 ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
G V RESERCH CENTERS PVT LTD
5-4-187/3&4,2 ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
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	**D-LINK SWITCH 24 PORT 10/100 (DES-1024D)** *Tr04127023708 Tr04127021462* *Oes1024di....G1g*	85176290	**2 NOS**	3,500.00	2,966.10	NOS	**5,932.20**
	CGST						**533.90**
	SGST						**533.90**
	Total		**2 NOS**				**₹ 7,000.00**

INWARD
Inward No: 10518 Dt: 18/11/22
MRN No: 113962 Dt: 18/11/22
Received By: D. Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 101789
Date: 23/11/22
Sign:
R.B. DEPT.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	**5,932.20**		**533.90**		**533.90**	**1,067.80**

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Seven and Eighty 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

 15-11-2022 13:50:08

94018
15.11.22 1:41:01

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Obel Computers Pvt Ltd CTC, Parklane, Secunderbad	**Doc No**	94018	206301
	Doc Date	15-11-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	30-09-2022	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	496200 - COMP-Peripherals - Network Switch-24 port-D link - NA - Nos	2.00	2,966.10	0.00	18.00	7,000.00
					Total Order Value . . .	**7,000.00**

Rupees : Six Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of D link
Payment Terms	100% advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	7,000/-RTGS /NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for EMS connection purpose.
Completion Date	NA
Measurment	NA
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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 17/11/22

Name : ____________________

Accepted the above Terms And Conditions

For *Obel Computers Pvt Ltd*

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	30.09.2022			
Site & Phase :	Innopolis	Time:	10:20			
Unit No./Block No.						
Supplier:		Req. No.	206301			
Material required before date:		ID No.	80255			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5244-Electrical-OFC Cable---6core-Mtrs	250	0	250	10322	29/10/22
2	COMP4962-Peripherals-Network Switch-24 port-D link--Nos	2	0	2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards EMS connection purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Ramesh reddy					
Approved By:	Mr.Madhu					
Sign & Date:	30.09.2022					

P.O.no. ~~94017~~

P.O.no. 94018

APPROVED
17 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

92991

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