PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	06/01/23	Prepared by	Ashajyothi	Serial no.	12856
Supplier name	obel computers Pvt. Ltd			HO inward no.	
Firm/Company	SCLLP	Project	SHLLP	HO received date	
PO/WO date	22/12/22	PO/WO No.	95285	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	12282	30/12/22	10,750/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,750/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115730 — 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:	10,750/-
Amount E – PO / WO value:	10,750/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	06 JAN 2023			
Date	06/01/23	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 : ac595c0fd741d7065797b171a145d67c085a6a49-66f42a605886f3e30da04d16
Ack No. : 112214938747427
Ack Date : 30-Dec-22

Po - 95285

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. **12282**	Dated **30-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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**	85235100	**5 NOS**	2,150.00	1,822.03	NOS	**9,110.15**
	CGST						**819.91**
	SGST						**819.91**
	ROUND OFF						**0.03**
	Total		**5 NOS**				**₹ 10,750.00**

INWARD
Inward No. 19226 Dt: 2/1/23
MRN No: 15730 Dt: 3/1/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10375
Date: 5/1/23
Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	9,110.15	9%	819.91	9%	819.91	1,639.82
Total	**9,110.15**		**819.91**		**819.91**	**1,639.82**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Nine and Eighty 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, 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

 22-12-2022 12:17:25

95285
13.12.22 4:32:29

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**	95285	170596
CTC, Parklane, Secunderbad	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	21-12-2022	
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	1,822.00	0.00	18.00	10,749.80
					Total Order Value . . .	**10,749.80**

Rupees : Ten Thousand Seven Hundred Fourty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.10,750/-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 : 22/12/2022

Name : ____________

Accepted the above Terms And Conditions
For *Obel Computers Pvt Ltd*

Date : __/__/___

Requisition Form

Company Name:	SSLLP	Date:	21.12.22			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170596			
Material required before date:		ID No.	82699			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asha jyothi					
Approved By:	Minish					
Sign & Date:						

PO: 95285

APPROVED
22 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT