

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/3/23		Prepared by		Deepa		Serial no.		16142	
Supplier name		obel computers Pvt Ltd						HO inward no.			
Firm/Company		MMR&-M4		Project		GHT		HO received date			
PO/WO date		13/2/23		PO/WO No.		97107		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	15479	10/3/23	2,150/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,150/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118441	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:		2,150/-	
Amount E – PO / WO value:		2,150/-	
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		10/3/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	31/3/23				
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.

IRN : 1efdb8fc300a891867e7a6d66596ef5c9d0710393-
7cd898f5cf22130e6d68517
Ack No. : 112315595858203
Ack Date : 10-Mar-23



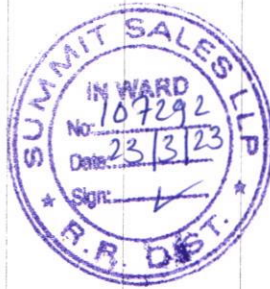
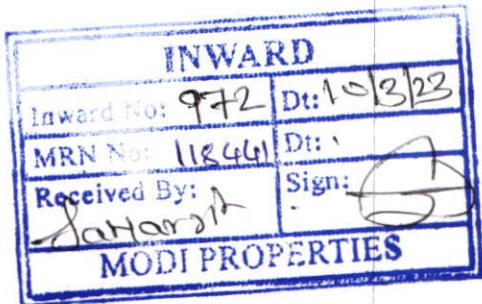
OBEL COMPUTERS PVT LTD
126 SD ROAD, H NO. 1-7-283/A,
JAYAMANSION BLOCK "B", PARADISE
SECUNDERABAD-500 003, T.S
040-66382370/74111/2216
GSTIN/UIN: 36AADCO3105A1Z6
State Name : Telangana, Code : 36
CIN: U52599TG2020PTC145580
E-Mail : obelindia@gmail.com
Consignee (Ship to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187 /3&4 2ND FLOOR.MG ROAD SOHAM MANSION
SECUNDERABAD PH NO 9502199355
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Buyer (Bill to)

MEHTA & MODI REALTY KOWKUR LLP
5-4-187 /3&4 2ND FLOOR.MG ROAD SOHAM MANSION
SECUNDERABAD PH NO 9502199355
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
15479	10-Mar-23
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AARVEX 512 GB SSD	85235100	1 NOS	2,150.00	1,822.03	NOS	1,822.03
							CGST 163.98
							SGST 163.98
							ROUND OFF 0.01



Total

1 NOS

₹ 2,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,822.03	9%	163.98	9%	163.98	327.96
Total	1,822.03		163.98		163.98	327.96

Tax Amount (in words) : Indian Rupees Three Hundred Twenty Seven and Ninety Six 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 equipments 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/hampere 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 & TMBL0001434
SWIFT Code :

for OBEL COMPUTERS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

13-02-2023 14:46:22

0



97107

08.02.23 3:15:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Obel Computers Pvt Ltd
CTC, Parklane, Secunderbad

Doc No 97107 203246
Doc Date 13-02-2023
Quote No Nil
Quote Date 11-02-2023
SupplyType Supply

GSTIN -
66382216

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	1,822.00	0.00	18.00	2,149.96
Total Order Value . . .					2,149.96

Rupees : Two Thousand One Hundred Fourty Nine and Paise Ninty Six 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs2150/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Nagamalleshwar purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Obel Computers Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Mehta & Modi Realty kowkooor LLP		Date:	2023-02-11		
Site & Phase :		HO		Time:			
Unit No./Block No.							
Supplier:				Req. No.	203246		
Material required before date:				ID No.	84251		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	582800 COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		This is for Nagamalleswar					
Engineer		Project Manager				MD	
Prepared By: Suneel							
Approved By:							
Sign & Date:							

APPROVED
11 FEB 2023
P. V. S. MAN/CL