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	MMRK-NLP	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:	[signature]				
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.

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

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 040-66382370/7411/2216 GSTIN/UIN: 36AADCO3105A1Z6 State Name : Telangana, Code : 36 CIN: U52599TG2020PTC145580 E-Mail : obelindia@gmail.com	Invoice No. **15479**	Dated **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
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	Dispatched through	Destination
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	Terms of Delivery	

Sl 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**

INWARD
Inward No: 972 Dt: 10/3/23
MRN No: 11841 Dt:
Received By: Sathish Sign:
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 107292
Date: 23/3/23
Sign:

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 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

 13-02-2023 14:46:22

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

GSTIN -
66382216

Doc No	97107	203246
Doc Date	13-02-2023	
Quote No	Nil	
Quote Date	11-02-2023	
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	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
Penality 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 : Veerdr

Accepted the above Terms And Conditions

For *Obel Computers Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty kowkoor LLP	Date:	2023-02-11			
Site & Phase :	HO	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203246			
Material required before date:	97107	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		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

APPROVED
11 FEB 2023
P. VENK... MANAGER ... PURCHASE