

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                |  |                                  |  |                         |  |
|------------------------------------------------|--|----------------------------------|--|-------------------------|--|
| Date: <b>19-6-23</b>                           |  | Prepared by: <b>S. Jayasudha</b> |  | Serial no. <b>19551</b> |  |
| Supplier name: <b>OBel Computers prt. Ltd.</b> |  | Project:                         |  | HO inward no.           |  |
| Firm/Company: <b>SS LLP</b>                    |  | PO/WO No. <b>20230314020</b>     |  | HO received date        |  |
| PO/WO date: <b>14-3-23</b>                     |  | Scan ID.                         |  |                         |  |

| Sl no. | Bill no.     | Bill date      | Bill amount    | Original attached                                        |
|--------|--------------|----------------|----------------|----------------------------------------------------------|
| 1.     | <b>16020</b> | <b>23-3-23</b> | <b>6,450/-</b> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |              |                |                | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |              |                |                | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |              |                |                | <input type="checkbox"/> Yes <input type="checkbox"/> No |

|                                                                                                                                                                                                                                        |  |                                                                                                                                                                 |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |  |                                                                                                                                                                 | <b>6,450/-</b>                                           |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |  |                                                                                                                                                                 |                                                          |
| MRN nos.:                                                                                                                                                                                                                              |  | Proof of delivery matches MRN                                                                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |  |                                                                                                                                                                 | <b>—</b>                                                 |
| Amount C – Other Debits :                                                                                                                                                                                                              |  |                                                                                                                                                                 | <b>—</b>                                                 |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |  |                                                                                                                                                                 | <b>6,450/-</b>                                           |
| Amount E – PO / WO value:                                                                                                                                                                                                              |  |                                                                                                                                                                 | <b>6,450/-</b>                                           |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |  |                                                                                                                                                                 | <b>—</b>                                                 |
| Quantity received as per PO / WO                                                                                                                                                                                                       |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                          |
| Close PO / WO                                                                                                                                                                                                                          |  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                          |
| Payment – due date                                                                                                                                                                                                                     |  | <b>26-6-23</b>                                                                                                                                                  |                                                          |
| Remarks: <b>final bill - 100% advance paid.</b>                                                                                                                                                                                        |  |                                                                                                                                                                 |                                                          |

|                |                  |                                                                                                                                                                                                            |           |            |                  |
|----------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------------|
| Approved by    | Purchase Officer | Purchase Manager                                                                                                                                                                                           | M D       | Accountant | Accounts Manager |
| Name:          |                  | <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <b>APPROVED</b><br/><br/> <b>20 JUN 2023</b><br/><br/> <b>MINISH PARIKH</b><br/> <b>MANAGER PROCUREMENT</b> </div> |           |            |                  |
| Sign:          |                  |                                                                                                                                                                                                            |           |            |                  |
| Date           |                  |                                                                                                                                                                                                            |           |            |                  |
| Approval limit | Upto 20k         |                                                                                                                                                                                                            | Above 20k | Above 100k | Upto 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.

Scanned by: 137718

(ORIGINAL FOR RECIPIENT)

GST INVOICE

MRN to be generated

Doc 61-



IRN : 2d96679be478ab536647f41b2708d866763ba20d-  
36f5499e1ecfd029c73abddc42  
Ack No. : 112315701615904  
Ack Date : 23-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/UN: 36AADC03105A126  
CIN: U52599TG2020PTC145580  
E-Mail : obelindia@gmail.com  
Consignee (Ship to)  
**SUMMIT SALES LLP**  
5-4-187/3&4, 2ND FLOOR  
M G ROAD  
SECUNDERABAD-500003  
04066335551  
GSTIN/UN: 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/UN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

|                       |             |
|-----------------------|-------------|
| Invoice No.           | 16020       |
| Dated                 | 23-Mar-23   |
| Delivery Note         |             |
| Mode/Terms of Payment |             |
| Reference No. & Date. |             |
| Buyer's Order No.     | 20230314020 |
| Dated                 |             |
| Dispatch Doc No.      |             |
| 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 | 3 NOS    | 2,150.00 |                | 1,822.03 | NOS | 5,466.09 |

CGST  
SGST  
ROUND OFF

**INWARD**  
Inward No: 989  
Dt: 28/3/23  
MRN No:  
Received By: [Signature]  
Sign: [Signature]  
**MODI PROPERTIES**



Amount Chargeable (in words) : **Indian Rupees Six Thousand Four Hundred Fifty Only**  
Total : 3 NOS  
E. & O.E

| Value    | Rate | Amount | Rate | Amount | State Tax | Tax Amount | Total    |
|----------|------|--------|------|--------|-----------|------------|----------|
| 5,466.09 | 9%   | 491.95 | 9%   | 491.95 |           | 983.90     | 983.90   |
| 5,466.09 |      | 491.95 |      |        |           |            | 5,466.09 |
| Total    |      |        |      |        |           |            | 983.90   |

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Three and Ninety 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 manufacturers standard warranty policy and shall be directly provided for warranty repairs/replacement on if partsale in good condition, products with broken/burn, pin bands, pen/pencil marks, cracks, missing/damaged 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 & TMBL0000144  
SWIFT Code :  
for OBEL COMPUTERS PVT LTD  
Authorized Signatory



SUBJECT TO SECUNDERABAD JURISDICTION  
This is a Computer Generated Invoice