

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/06/2020		Prepared by: MINISH	
PO/WO no. 67646		PO / WO Date. 01/06/2020	
Supplier Name Obel Systems Pvt. Ltd.		PO/WO amount 4,800/-	
Firm/Company GVR C.		Project Ennopoly	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	653	06/06/2020	4,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,800/-
Sl. No.	DC No	DC. Date	MRN No.
1.	653	06/06/2020	79809
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,800/-
Amount E – PO / WO value:			4800/-
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		Advance Paid.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Obel

OBEL SYSTEMS PVT LTD-(2019-20)
#7, GROUND FLOOR, JAYAMANSION
PARKLANE, 126, S.D. ROAD
SECUNDERABAD-500 003, T.S
040-66382370/ 7411 / 2216/ 2375
GSTIN/UIN: 36AAACO3677J1Z5
State Name : Telangana, Code : 36
CIN: U72200TG1999PTC031820

Invoice No.

653

Dated

6-Jun-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO NO 67646

Dated

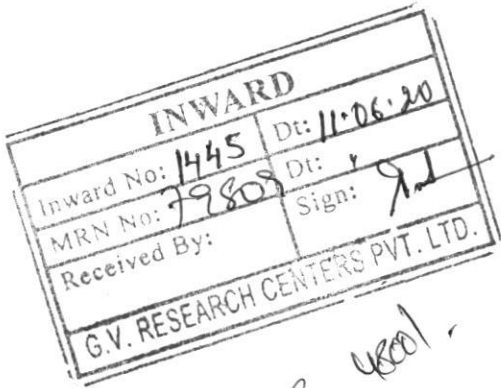
6-Jun-2020

Buyer

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, 2 ND FLOOR
SOHAM MANSION, M.G. ROAD
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

163020

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-LINK WIRELESS ROUTER 4G LTE (DWR-921) TI191j8002153 Owr921iatr4hdc3e	85176930	18 %	1 NOS	4,067.80	NOS	4,067.80
							366.10
							366.10
Total							1 NOS ₹ 4,800.00

CGST
SGST366.10
366.10

Rs. 4800/-

CH No - 224971
08/6/20



Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Two and Twenty paise Only

Company's PAN : AAACO3677J

Declaration

1. cheques should be drawn in favour of "OBEL SYSTEMS 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, manufacturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, cracks, missing/damaged components and tampered warranty stickers will be rejected and considered warranty voided.

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 068010200003254

Branch & IFS Code : SECUNDERABAD & UTIB00000068

for OBEL SYSTEMS PVT LTD-(2019-20)

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Purchase Order

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01-06-2020 16:04:42

Origir

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP



67646
03.06.20 12:48:12

Supplier Details

Obel systems pvt ltd
7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.

GSTIN 36AAAC03677J1Z5
66382216

Doc No	67646	163020
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,800.00	0.00	0.00	4,800.00
Total Order Value . . .					4,800.00
Rupees : Four Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'D-Link' brand

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1yr.

Advance Paid Rs...../- vide cheq.no.....dtd. of HDFC bank.

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Obel systems pvt ltd**

Name : _____

Name : _____

Date : __/__/__

67646

Requisition Form

Company Name:		GVRC	Date:		28-05-2020	
Site & Phase :		INNOPOLIS	Time:		17:00	
Supplier			Req. No.		163020	
Material required before date:			ID No.		57266	
No	Description	Size	Quantity	Units	Inward No	Date
1	2 sim based Wi-Fi router with Antena	STD	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site office purpose.						
Prepared By		Mallikarjun.B	Approved by		G.VENKATESH	
Sign. & Date		28-05-2020	Sign. & Date		28-05-2020	

✓
 APPROVED BY
 30 MAY 2020
 SOHAM P. J.
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.