PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K.R.Charyulu
PO/WO no.	68086	PO / WO Date.	18/6/2020
Supplier Name	Obel Systems Pvt Ltd.	PO/WO amount	12,640/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1469	26/6/2020	12,640/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,640/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,640/-
Amount E – PO / WO value:	12,640/-
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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/7/2020	6/7					

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 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.	Dated
1469	**26-Jun-2020**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO NO 68086	**18-Jun-2020**

Buyer
SILVER OAK VILLAS LLP
PH NO 9502199355
RANIGUNJ SEC-BAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK FACE PLATE -SINGLE(NFP-OWI11)**	85177090	18 %	**44 NOS**	50.85	NOS	**2,237.40**
2	**D-LINK KEYSTONE CAT -6**	85369090	18 %	**44 NOS**	84.75	NOS	**3,729.00**
3	**D-LINK 24 PORT UNMANGD SWITCH - (DES-1024D)** *Tr04101006510* *Tr04101006507* *Oes1024di....G1g*	85176290	18 %	**2 NOS**	2,161.02	NOS	**4,322.04**
4	**ZEB SMPS N450WTS**	8504	18 %	**1 NOS**	423.73	NOS	**423.73**
							10,712.17
	CGST						**964.10**
	SGST						**964.10**
	Less : ***ROUND OFF***						**(-)0.37**
	Total			**91 NOS**			**₹ 12,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66992 Date: 28/6 Sign:

Ch. No 216791
18/6/20

INWARD	
Inward No: 234	Dt: 26/06/20
MRN No:	Dt:
Received By: Samarjit	Sign:
MODI PROPERTIES	

Amount Chargeable (in words)
E. & O.E

Indian Rupees Twelve Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85177090	2,237.40	9%	201.37	9%	201.37	402.74
85369090	3,729.00	9%	335.61	9%	335.61	671.22
85176290	4,322.04	9%	388.98	9%	388.98	777.96
8504	423.73	9%	38.14	9%	38.14	76.28
Total	**10,712.17**		**964.10**		**964.10**	**1,928.20**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Eight 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 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 consid ered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

Authorised Signatory

OBEL SYSTEMS

SUBJECT TO SECUNDERABAD JURISDICTION

Purchase Order

 18-06-2020 2:57:43 PM

68086
16.06.20 2:49:39

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Obel systems pvt ltd 7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.	**Doc No**	68086	14523
	Doc Date	18-06-2020	
	Quote No	Nil	
GSTIN 36AAAC03677J1Z5	**Quote Date**	18-06-2020	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4645 - Electrical - other - Socket - other - nos *Lan Socket with Plates*	44.00	160.00	0.00	0.00	7,040.00
2	4677 - Electrical - switches - Hub - 24port - nos	2.00	2,800.00	0.00	0.00	5,600.00
			Total Order Value . . .			**12,640.00**

Rupees : Twelve Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..... vide cheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO renovation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : ______________

Date : __/__/____

URGENT

Requisition Form

Company Name:	Silver Oak Villas	Date:	07.05.2020
Site & Phase:	Soham mansion (HO)	Time:	02.00 PM
Supplier		Req. No.	14523
Material required before date:	Urgent	ID No	56742

No	Description	Size	Quantity	Units	Inward No	Date
1	SWITCHES	5 amps	65	Nos		
2	SOCKETS	5 amps	55	NOS		
3	MODEL PLATES	6-way	40	NOS		
4	LAN SOCKET WITH PLATES	STD	44	NOS		
5	TELEPHONE SOCKETS	STD	44	NOS		
6	CEILING LIGHTS WITH FIXTURES	STD	15	NOS		
7	CEILING FANS 67150	STD	04	NOS		
8	MODEL PLATES 22 ~~80~~	2-WAY	44	NOS		
9	INSULATION TAPES	STD	10	NOS		
10	68086					

Remarks : Material required for HO RENOVATION WORKS

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	07.05.2020	Sign. & Date	APPROVED BY 08 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

Ok
9/5/20

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Dear Purchase Team,
Please arrange material by Tommorow morning urgently needed material for Head office renovation Works.

T. Suryanarayana
Maintenance Team
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