PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	69099.	PO / WO Date.	24/07/2020.
Supplier Name	Obel Systems Pvt. Ltd	PO/WO amount	2,850/-
Firm/Company	VISTA HOMES	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3540	28/08/2020.	2,850/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82465.	☑ 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:				2,850/-
Amount E – PO / WO value:				2,850/-
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 ChNo/- 942343.
Remarks:_	YES-BANK.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

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. **3540**	Dated **28-Aug-2020**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

PO 69099

Buyer
VISTA HOMES
5-4-187/3 & 4
RANIGUNJ- SECUNDERABAD
9502199355
GSTIN/UIN : 36AAGFV2068P1ZJ
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**UPS APC 600VA**	85044090	18 %	**1 NOS**	2,415.25	NOS	**2,415.25**
	CGST						**217.37**
	SGST						**217.37**
	ROUND OFF						**0.01**
	Total			**1 NOS**			**₹ 2,850.00**

Paid.
ch no 942343
Dt 25/7/20
Yes Bank

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68954 Date 5/9 Sign.

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

Indian Rupees Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	2,415.25	9%	217.37	9%	217.37	434.74
Total	**2,415.25**		**217.37**		**217.37**	**434.74**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Four and Seventy Four 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

INWARD
Inward No: 95102 Dt: 29/08/2020
MRN No: 82465 Dt:
Received By: Sign:
Vista Homes

SUBJECT TO SECUNDERABAD JURISDICTION

Purchase Order

 24-07-2020 13:36:01

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36AAAC03677J1Z5
66382216

Doc No	69099	99706
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3534 - Computers and Peripherals - UPS - Other - nos *APC*	1.00	2,850.00	0.00	0.00	2,850.00
	Rupees : Two Thousand Eight Hundred Fifty Only.				**Total Order Value . . .**	**2,850.00**

Terms and Conditions :-

Specification / Brand	All items shall be of APC brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.2,850/-vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista Homes	Time:	14:58
Supplier	-	Req. No.	99706
Material required before date:	05.07.20	ID No.	58211

No	Description	Size	Quantity	Units	Inward No	Date
1	**UPS** — 69099.		01	No's		
2	Key Boards		04	No's		
3	Mouse		04	No's		
4	VGA Cables — local purchase.		02	No's		
5						
6						
7						
8						

→ 2850

Remarks: For Sales and site office use purpose.

Prepared By	Madhu	Approved by	
Sign. & Date	02.07.20	Sign. & Date	

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