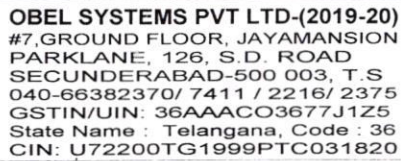


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/2020		Prepared by: C. Neha	
PO/WO no. 70711		PO / WO Date. 24/09/2020	
Supplier Name obel Systems Pvt Ltd		PO/WO amount 5,700/-	
Firm/Company Modi Realty Mallapalli		Project Gulmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	5059	08/10/2020	5,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,700/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83956 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			5,700/-
Amount E – PO / WO value:			5,700/-
Amount F – Difference (A – E): GST-18%			—
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		26/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:	Neha		
Date	22/10/2020	22/10	24 OCT 2020
MINISH PARIKH MANAGER PROCUREMENT			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

(ORIGINAL FOR RECIPIENT)



Dated

MODI REALTY MALLAPUR LLP
5-4-187/3&4,2ND FLOOR
SOHAM MANSION.MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

PO No 70711

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1143 DL 10/10/20
MRN No. 83956 DL 13/10/2020
Received By: [Signature] Sign 10/10/20

CH No: 001320
28/09/20
Total

869.50

for OBEL SYSTEMS PVT LTD-(2019-20)

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-09-2020 4:51:35 PM



70711

21.09.20 12:59:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAAC03677J1Z5
66382216

Doc No	70711	68381
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
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	2.00	2,850.00	0.00	0.00	5,700.00
Total Order Value . . .					5,700.00

Rupees : Five Thousand Seven Hundred Only.

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs..... vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order site office CC camera use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Obel systems pvt ltd**

Name :

Date : _/_/_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	28.08.2020		
Site & Phase :	GULMOHAR RESIDENCY		Time:	16:44		
Supplier			Req. No.	68381		
Material required before date:	31.08.20	ID No.	59415			
No	Description	Size	Quantity	Units	Inward No	Date
1.	D-link (sim card type)	STD	01	No's		
2.	UPS / Stabilizer 70711	STD	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For CC Cameras at North side and south side work purpose at GMR site .						
Prepared By	A.Sravani		Approved by			
Sign.& Date	28.08.2020		Sign. & Date			

Note:

