6

PURCHASE DIVISION
Advice for approval for credit to supplier

ıte:	19.3.21	Prepared by:	T Bhasker
)/WO no.	74872	PO / WO Date.	17/2/21
ıpplier Name	obcl capacity pvt Ltd	PO/WO amount	3750
rm/Company	SSLCP	Project	HO
. No.	Bill No.	Bill Date	Bill amount
	3879	6/3/21	3750
mount A – Bills total(Excluding Transport & Hamali Charges):			3750

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount B –Other Credits :Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	3750
mount E – PO / WO value:	3750
mount F – Difference (A – E): GST-18%	–

)uantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
; difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
ıxcess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
'lose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
ıdvance paid / PDC given (deduct when paying)	☑ Yes – Rs. 3750 /- □ No
'ayment – due date	Adv chq issd
ɛemarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
;ign:	[signature]						
)ate	19.3.21						

)tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the ...

GST INVOICE

(ORIGINAL FOR RECIPIENT)

L COMPUTERS PVT LTD
3D ROAD, H NO. 1-7-283/A,
MANSION BLOCK "B", PARADISE
JNDERABAD-500 003, T.S
36382370/7411/2216
N/UIN: 36AADCO3105A1Z6
Name : Telangana, Code : 36
U52599TG2020PTC145580
il : obelindia@gmail.com

Invoice No.	Dated
3879	**6-Mar-2021**
Supplier's Ref.	Other Reference(s)

MIT SALES LLP
87/3&4,2ND FLOOR
ROAD
JNDERABAD-500003
6335551
N/UIN : 36ACQFS2044C1Z7
Name : Telangana, Code : 36

74872

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
EAGATE HDD 1TB BACKUP PLUS EXT *Nab619rz*	84717020	18 %	**1 NOS**	3,177.97	NOS	**3,177.97**
SGST						**286.02**
ess : ***CGST***						**286.02**
ROUND OFF						**(-)0.01**
Total			**1 NOS**			**₹ 3,750.00**

INWARD
Inward No: 904 Dt: 08/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

CH No 603176
23/02/21

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

n Rupees Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7020	3,177.97	9%	286.02	9%	286.02	572.04
Total	**3,177.97**		**286.02**		**286.02**	**572.04**

nount (in words) : **Indian Rupees Five Hundred Seventy Two and Four paise Only**

any's PAN : **AADCO3105A**

ation
ques should be drawn in favour of "OBEL COMPUTERS
.TD", penalty for cheque bounce will be charged Rs.500/-
4% penal interest also charged will be warranty on all
ents is as per manufactures standard warrenty policy and
e directly provided by manufacturers, manufaturers policies
rranty repaires/replacement on if partsale in good condition,
cts with broken/burn, pin bends, pen/pencil marks, crocks,
g/hampered components and tampered warraty stickers will
ected and considered warranty voide.

INWARD No. 75467 Date 16/3

Company's Bank Details
Bank Name : **TAMILNAD MERCANTILE BANK LTD**
A/c No. : **141529848921903**
Branch & IFS Code : **SECUNDERABAD & TMBL0000...**

mer's Seal and Signature

for OBEL COMPUTERS PVT LTD

 17-02-2021 12:42:46

Purchase Order

74872
16.02.21 11:18:37

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Obel Computers Pvt Ltd
CTC, Parklane, Secunderbad

GSTIN -
66382216

Doc No	74872	182603
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *External hard disk 1 TB*	1.00	3,178.00	0.00	18.00	3,750.04
					Total Order Value . . .	**3,750.04**

Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Seagate Brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	1 yr
Advance Paid	Rs..... 3750 /-vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Promotion Rohith Laptop.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

To, Sunil Sunil

Requisition Form

pany Name:	SUMMIT SALES LLP	Date:	03.02.2021
& Phase :	Head Office	Time:	12:22 PM
lier		Req. No.	182603
Material required before date:		ID No.	63616

Description	Size	Quantity	Units	Inward No	Date
External Hard Disk for Rohith Laptop	1 TB	1			
40872					

arks: External Hardisk Promotion For rohith laptop

ared By	K.Rohith	Approved by	APPROVED
& Date		Sign. & Date	12 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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