

PURCHASE DIVISION
Advice for approval for credit to supplier

6/

ite:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	24872	PO / WO Date.	17/2/21
Supplier Name	obd copy for LK	PO/WO amount	3750
rm/Company	SSCP	Project	40
. No.	Bill No.	Bill Date	Bill amount
	3879	6/3/21	3750

Amount 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

Amount B – Other Credits :Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 3750

Amount F – Difference (A – E): GST-18% 3750

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. 3750 ☐ No
Payment – due date	Adv chq issued

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.3.21						

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. Checkmate

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL COMPUTERS PVT LTD
 5D ROAD, H NO. 1-7-283/A,
 MANSION BLOCK "B", PARADISE
 JUNDERABAD-500 003, T.S
 6382370/7411/2216
 N/UIN: 36AADCO3105A1Z6
 Name : Telangana, Code : 36
 U52599TG2020PTC145580
 il : obelindia@gmail.com

Invoice No.

3879

Dated

6-Mar-2021

Supplier's Ref.

Other Reference(s)

MIT SALES LLP

87/3&4, 2ND FLOOR
 ROAD

JUNDERABAD-500003

5335551

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 CGST ROUND OFF						286.00 286.00 (-0.00)
Total						1 NOS ₹ 3,750.00

INWARD	
Inward No: 924	Dt: 08/03/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	

CHAS 603176
 23/02/21

nt Chargeable (in words) **n Rupees Three Thousand Seven Hundred Fifty Only** E. & O.E

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

ount (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
 rrranty repaires/replacement on if partsale in good condition,
 cts with broken/burn, pin bends, pen/pencil marks, crocks,
 g/hampred components and tampered warraty stickers will
 ected and considered warranty voide.
 mer's Seal and Signature

Company's Bank Details

Bank Name

TAMILNAD MERCANTILE BANK LTD

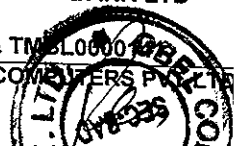
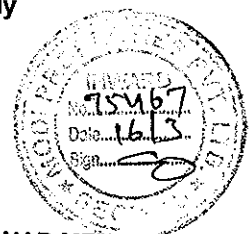
A/c No.

141529848921903

Branch & IFS Code

SECUNDERABAD & TMSL0000 OBEL CO

for OBEL COMPUTERS PVT LTD



Purchase Order



74872

16.02.21 11:18:37

17-02-2021 12:42:46

Page(s) 1 of 1

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
Penalty 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	

Requisition Form

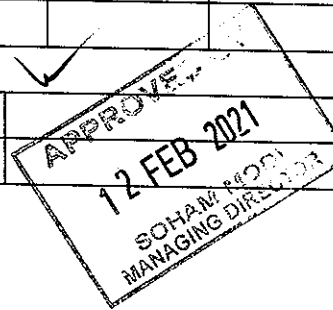
To: Sumit Sunil

Company 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			

Remarks: External Hardisk Promotion For rohith laptop

Requested By	K.Rohith	Approved by	
& Date		Sign. & Date	



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