PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79384.	PO / WO Date.	05/08/2021
Supplier Name	Obel Computers Pvt Ltd	PO/WO amount	2,850/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4596.	11/08/2021	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.			79384	☑ 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:				2,850/-
Amount E – PO / WO value:				2,850/-
Amount F – Difference (A – E): GST-18%				- Nil.

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 100% Advance Paid.
Payment – due date	
Remarks:	

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

MANAGER PROCUREMENT
MINISH PARIKH
23 AUG 2021
APPROVED

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL COMPUTERS PVT LTD - (21-22)
126 SD ROAD, H NO. 1-7-283/A,
JAYAMANSION BLOCK "B", PARADISE
SECUNDERABAD-500 003, T.S
040-66382370/7411/2216
GSTIN/UIN 36AADCO3105A1Z6
State Name : Telangana, Code : 36
CIN U52599TG2020PTC145580
E-Mail obelindia@gmail.com

Invoice No. **4696**
Supplier's Ref.

Dated **11-Aug-2021**
Other Reference(s)

Buyer

MEHTA & MODI REALTY KOWKUR LLP
5-4-187 /3&4 2ND FLOOR MG ROAD SOHAM MANSION
SECUNDERABAD PH NO 9502199355
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

PO NO: 79384

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**UPS APC 600 VA** *Sb22122007195*	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**

INWARD
Inward No: 11397 Dt: 13/08/21
MRN No: 79384 Dt: 17/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

15:44

E. & O.E

Amount Chargeable (in words)

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 : **AADCO3105A**

Declaration
1 cheques should be drawn in favour of "OBEL COMPUTERS 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 considered warranty volde.

Company's Bank Details
Bank Name : **TAMILNAD MERCANTILE BANK LTD**
A/c No. : **141529848921903**
Branch & IFS Code : **SECUNDERABAD & TMBL0000141**

Customer's Seal and Signature

for OBEL COMPUTERS PVT LTD - (21-22)

Authorised Signatory

OBEL COMPUTERS PVT. LTD.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83566
Date: 20/8
Sign:

Purchase Order

 05-08-2021 12:08:28

79384
31.07.21 2:18:26

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Obel systems pvt ltd	**Doc No**	79384	140588
7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.	**Doc Date**	05-08-2021	
	Quote No	Nil	
GSTIN 36AAAC03677J1Z5	**Quote Date**	24-07-2020	
66382216	**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	2,415.00	0.00	18.00	2,849.70
	Total Order Value . . .					**2,849.70**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of APC brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.2850/- 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	025-05-2021
Site & Phase :	GHT	Time:	114.37
Supplier		Req. No.	140588
Material required before date	26-05-2021	ID No.	66246

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Cemeras	std	02	Nos	11265	24/06/21
2	Router in built	std	01	No	11280	30/6/21
3	Micro SD Card	64 gb	02	Nos		
4	UPS 79384	STd	01	No		
5	ALLU DOME	STD	02	Nos		
6						
7	Note ; MD Sir Given Approvel for above material					
8	Through the mail					
9						
10						

Remarks: - For GHT Site Club house Top floor inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	25-05-2021	Sign. & Date	

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

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

77966 - comp
78082 - comp