PURCHASE DIVISION Advice for approval for credit to supplier

Date: 6 Prepared by: PO/WO no. PO / WO Date. Supplier Name PO/WO amount Firm/Company Project Sl. No. Bill Date 1 Bill amount 21 3 Amount A - Bills total(Excluding Transport & Hamali Charges): SI. No. DC .No DC. Date MRN No. 1 DC matches MRN 2. n Yes □ No 3. □ Yes □ No Amount B -Other Credits: Transportation charges □ Yes □ No Amount C - Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E - PO / WO value: 5,000 Amount F - Difference (A - E): GST-18% 660*i*Z 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. 10 No Payment - due date Remarks: Approved Purchase Purchase Procurement by MD Officer Accounts -Manager Accountant Manager Accounts receiver of Sign: Manager bill 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. 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 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

16-Jul-21-2:08:29 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details					
Obel Computers Pvt Ltd	Doc No	78692	156506		
CTC, Parklane, Secunderbad	Doc Date	16-07-2021			
	Quote No	nil			
GSTIN -	Quote Date	16-07-202	1		
66382216	SupplyType	Supply			

Kind Attn: Mr.Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos Sim based TP link router AC 1560	1.00	5,000.00	0.00	0.00	5,000.00
		Total Order Value			5,000.00
Rupees: Five Thousand Only.					

Terms and Conditions :-

Specification / Brand TP Link router

Payment Terms After delivery

Delivery Date

Tax

Included in the above prices

With in a day

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose

Completion Date

Nil

Measurment

Nil

Security Remarks Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Obel Computers Pvt Ltd

Date : __/__/__

Requisition Form Compan, Name: Silver Oak Villas LLP Date: Site & Phase: 14-07-21 Silver Oak Villas Time: 10.00 Supplier Req. No. Material required before date: 156506 urgent ID No. No Description Size Quantity Units Router 1 Date AC(1250) 1 Nos Remarks: - For site office internet use purpose Prepared By B.Meenakshi Approved by Sign.& Date 14-07-21 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Silver Oak Villas LLP Date: Site & Phase: 06-01-2021 Silver Oak Villas Time: Supplier 14.00 Req. No. Material required before date: 156300 08-01-2021 ID No. Description Size Quantity Inward No Units Date Prepared By Approved by Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

COMPUTERS PVT LTD - (21-22)

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yer

ILVER OAK VILLAS LLP

4-187/3 & 4. SIND FLOOR. IG ROAD SECUNDERABAD-500003

H NO 8919278620

STIN/UIN : 36ADBFS3288A2Z7 itate Name

: Telangana, Code: 36

invoice No.

3545

Supplier's Ref.

Dated

16-Jul-2021

Other Reference(s)

t Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
D-LINK WI-F! 6 ROUTER AX 1500 (DIR-X1560/IN)	85176290	18 %	1 NOS	4,237.29	NOS	4,237.29
Oirx1560linA1e				: :		
sgs: ├ ─		,				381.36 381.36
BLess: ROUND OF	· 1			:	:	(-)0.01

INWARD WITH	TIME: YV.	•
Inward No 15895	onlany	У.
MRN No:	Dr. D	
Received By	Sign	
SILVER OAK	VILLAS LLP	,

₹ 5,000.00 E. & O.E

Amount Chargeable (in words)

Customer's Seal and Signature

Indian Rupees Five Thousand Only

HSN/SAC	11.	Taxable	Cent	ral Tax	Stat	е Тах	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8 5290		4,237.29	9%	381.36	9%	381.36	762.72
Tot	al	4,237.29		381.36		381.36	762.72

Tax Amount (in words): Indian Rupees Seven Hundred Sixty Two and Seventy Two 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 egipments 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 voide.

Company's Bank Details

: TAMILNAD MERCANTILE BANK LTD Bank Name

141529848921903 A/c No.

Branch & IFS Code : **SECUNDERABAD & 7**

for OBEL COMPUTE



SUBJECT TO SECUNDERABAD JURISDICTION