PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2022	Prepared by	MINISH.	Serial no.	1501
Supplier name	Obel Computer's Pvt ltd.			HO inward no.	
Firm/Company	GVDC	Project	Xenopoli's	HO received date	
PO/WO date	16/12/2021	PO/WO No.	83678	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10893	04/01/2022	2,850/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,850/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	102110.	Proof of delivery matches MRN	☑ 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):	- NIL -
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	100% Advance Paid Rs/- 2,850/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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
Contact : 7702917747
E-Mail : obelindia@gmail.com

Invoice No. **10893**	Dated **4-Jan-2022**
Supplier's Ref.	Other Reference(s) **DOC NO 83678**
Buyer's Order No.	Dated

Buyer
GV DISCOVERY CENTERS PVT LTD
54-187/3&4 11ND FLOOR SOHAM MANSION, MG
ROAD SEC BAD, CELL NO 8919278620
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**UPS APC 600 VA** *Sb22127040619*	85044090	**1 NOS**	2,415.25	NOS	**2,415.25**
	SGST					**217.37**
	CGST					**217.37**
	ROUND OFF					**0.01**
	Total		**1 NOS**			**₹ 2,850.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 89837 Date: 20/01 Sign:

Amount Chargeable (in words) *E. & O.E*
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 voide

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

for OBEL COMPUTERS PVT LTD - (21-22)

Authorised Signatory

INWARD
Inward No: 1064 Dt: 16/01/22
MRN No: 102110 Dt: 6:31
Received By: Sign: Ranjan
Genome Valley Discovery Center Pvt. Ltd.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 16-12-2021 15:50:50

83678 Copy

15.12.21 11:27:15

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secundera
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Obel Computers Pvt Ltd	**Doc No**	83678	13438
CTC, Parklane, Secunderbad	**Doc Date**	16-12-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	24-10-2021	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	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	119, 191 Synergy Square 1 - Phone. -
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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Obel Computers Pvt Ltd***

Name : ____________

Date : __/__/____

1564

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	16.12.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13438
Material required before date:	Urgent	ID No.	T2135

No	Description	Size	Quantity	Units	Inward No	Date
1	UPS	std	01	nos		
3						
4						
5						
6	83678					
7						
8						
9						

Remarks: For site use purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	16.12.2021	Sign. & Date	16.12.2021

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

APPROVED
16 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Bharat V.
16/12/2021

APP... BY
16 DEC 2021
PROJECT MANAGER
G.V.D.C.