

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/9/20		Prepared by: T. Shash	
PO/WO no. 66202		PO / WO Date. 28/2/20	
Supplier Name ATL Security		PO/WO amount 5578	
Firm/Company SSCP		Project SSCP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	646	3/9/20	5578
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5578
Sl. No.	DC No	DC. Date	MRN No.
1.			78923
2.			
3.			
4.			
DC matches MRN			
☐ Yes ☒ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B – Other Credits :-			
Amount C – Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
5578			
Amount E – PO / WO value:			
5578			
Amount F – Difference (A – E):			
-			
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	
Payment – due date		11/7/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/9/20		
Accounts – receiver of bill	Accountant	Accounts Manager	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com		Invoice No. 646/20-21	Dated 3-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 66202/14414	Dated 28-Feb-2020
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Belt	63072090	12 %	20 No	249.00	No		4,980.00
								SGST
								CGST
								ROUND OFF
								298.80
								298.80
								0.40
	Total			20 No				₹ 5,578.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,980.00	6%	298.80	6%	298.80	597.60
Total	4,980.00		298.80		298.80	597.60

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Seven and Sixty paise Only

Company's VAT TIN : 36850234809
 Company's CST No. : CST:SEC/09/01/3201/05-06
 Company's PAN : AAMFA1505E

Company's Bank Details

Bank Name : Kotak Mahindra Bank (0554 218 0000 100)
 A/c No. : 05542180000100
 Branch & IFS Code : S.D.Road & KKBK0000554

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

Atlas Security &

13/5/20.

safety -

PO - 66202

①. safety Belt - 20 nos



[Handwritten signature]

INWARD	
Inward No: 14215	Dr: 13/5/20
MRN No: 78923	Dr: 16/5/20
Received By:	Sign: <i>GN</i>
MMIP SALES LTD	

Purchase Order

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28-02-2020 11:22:35 AM

Copy

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

**Supplier Details**

Atlas Security & Safety Inc
#4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.

GSTIN 36AAMFA1505E1ZX

040 - 66333053

9705227773

Doc No	66202	14414
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	20.00	249.00	0.00	12.00	5,577.60
Total Order Value . . .					5,577.60
Rupees : Five Thousand Five Hundred Seventy Seven and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Stock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***By No - 646*For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Atlas Security & Safety Inc**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		26.02.20	
Site & Phase :		SHLLP		Time:		16.26	
Supplier				Req. No.		14414	
Material required before date:				ID No.		55867	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPADE WITH HANDLE 66201		10	NOS			
2	SAFETY BELT 66202	1/2 BODY	20	NOS			
3	LABOUR HELMETS	M/H	100	NOS			
4	LABOUR HELMETS 66203	F/H	100	NOS			
5							
6							
7							
8							
Remarks: For stock maintainance							
Prepared By		MOUNIKA		Approved by			
Sign. & Date		26.02.20		Sign. & Date			

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

APPROVED BY
28 FEB 2019
SOHAM MODI MANAGING DIRECTOR