

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	T-Shah
PO/WO no.	65994	PO / WO Date.	20/2/20
Supplier Name	Atly Search	PO/WO amount	5578
Firm/Company	S S C P	Project	S H C P
Sl. No.	Bill No.	Bill Date	Bill amount
1.	645	3/9/20	5578
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

5578

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78922	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No
Payment – due date	11/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20						

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. 645/20-21	Dated 3-Sep-2020	
	Delivery Note	Mode/Terms of Payment	
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	Supplier's Ref.	Other Reference(s)	
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	Buyer's Order No. 65994/14393	Dated 20-Feb-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI 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) **Indian Rupees Five Thousand Five Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



Atlas security e. 13/5/20.
safety -

PO - 65994.

①. Safety Belt - 20 nos.



[Handwritten signature]

INWARD	
Inward No: 14214	Dt: 13/5/20
ARN No: 78922	Dt: 16/5/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

20-02-2020 11:28:47 AM



65994

14.02.20 2:49:26

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.

Doc No	65994	14393
Doc Date	20-02-2020	
Quote No	Nil	
Quote Date	20-02-2020	
SupplyType	Supply	

GSTIN 36AAMFA1505E1ZX

040 - 66333053

9705227773

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.**Deiivery 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**Measurement** Nil**Security** Nil**Remarks***2/20/20 - 645*For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Atlas Security & Safety Inc**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SLLP		Date:		19.02.20	
Site & Phase :		SHLLP		Time:		14.16	
Supplier				Req. No.		14393	
Material required before date:				ID No.		55680	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SAFETY BELT 1/2 BODY		20	NOS	✓		
2							
3							
4							
5							
6							
7							
8							
Remarks: For stock maintainance				<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED 19 FEB 2020 Approved by MINISH PARIKH MANAGER PROCUREMENT </div>			
Prepared By		MOUNIKA		Sign. & Date		19.02.20	

APPROVED BY

19 FEB 2020

SOHAM MODI
MANAGING DIRECTOR

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