PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20	Prepared by:	T. Ghosh
PO/WO no.	69362	PO / WO Date.	1/8/20
Supplier Name	Atlas Security	PO/WO amount	4200
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	647	3/9/20	4200
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4200

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82314	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4200
Amount E – PO / WO value:	4200
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	11/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/9/20						

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. **647/20-21**	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. **69362/14760**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	12 %	**5 No**	750.00	No		**3,750.00**
	SGST							**225.00**
	CGST							**225.00**
	Total			**5 No**				**₹ 4,200.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6897
Date 5/9
Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	**3,750.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty 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

ATLAS SECURITY & SAFETY INC. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

ATLAS Security 8 Safety inc

Date - 26|8|20
Po - 69362-14760

① First - Aid kit = 05 = Boxes

05 Boxes

PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40688
Date 27/8

INWARD	
Inward No: 14778	Dt: 26/8/20
MRN No: 82314	Dt: 26/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

 03-08-2020 2:44:10 PM

69362
31.07.20 12:25:05

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**	69362	14760
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36AAMFA1505E1ZX	**Quote Date**	01-08-2020	
040 - 66333053 9705227773	**SupplyType**	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	5.00	750.00	0.00	12.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred 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.
Penality 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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

B/NO: 647

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Atlas Security & Safety Inc***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14760
Material required before date:		ID No.	58837

No	Description		Size	Quantity	Units	Inward No	Date
1	TILE SPACERS	69361	5MM	20	PKTS		
2	GOVA ROPE			20	BDL		
3	GI BUCKETS	69360		36	NOS		
4	SPADE WITH HANDLE			20	NOS		
5	HACKSAW BLADE -DOUBLE	69368		300	NOS		
6	ACID			60	NOS		
7	BOMBAY BROOMS		BIG	50	NOS		
8	DETTOL -HAND WASH			48	NOS		
9	DUST PAN			10	NOS		
10	WIPER			10	NOS		
11	SPONGES			1000	NOS		
12	BOMBAY BROOMS	69369	SMALL	500	NOS		
13	HARPIC	69370		48	NOS		
14	MOPPING STICK			20	NOS		
15	SURF			30	NOS		
16	VIMBAR			20	NOS		
17	LIZOL			48	NOS		
18	COLIN			24	NOS		
19	COB WEB STICK			10	NOS		
20	FIRST AID KIT	69362		5	NOS		

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	APPROVED BY 31 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.7.2020	Sign. & Date	

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