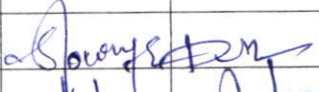


PURCHASE DIVISION
Advice for approval for credit to supplier

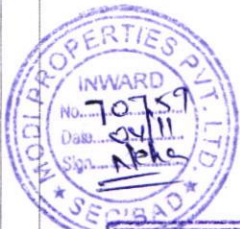
Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70324		PO / WO Date.		10/9/20.	
Supplier Name		Atlas Security & Safety Inc		PO/WO amount		2,789	
Firm/Company		sslp		Project		shlp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1005/20-21	28/10/20.		2,789			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,789.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84782	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						2,789	
Amount E – PO / WO value:						2,789	
Amount F – Difference (A – E): GST-18%							
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20. 10/11/20						

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. 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 Consignee	Invoice No.	Dated
	1005/20-21	28-Oct-2020
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 (if other than consignee)	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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.	Dated
	70324/14885	10-Sep-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 %	10 No	249.00	No		2,490.00
								149.40
								149.40
								0.20
	 SGST CGST ROUND OFF INWARD Inward No: 15156 Dt: 20/10/20 MRN No: 84782 Dt: 03/11/20 Received By: Sign:  Certified by:  Stores Manager SUMMIT SALES LLP							
	Total			10 No				₹ 2,789.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,490.00	6%	149.40	6%	149.40	298.80
Total	2,490.00		149.40		149.40	298.80

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Eight and Eighty 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
 for Atlas Security & Safety Inc

Declaration

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


 Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

12-09-2020 10:40:53 AM



70324

08.09.20 12:18:45

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	70324	14885
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	10-09-2020	
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	10.00	249.00	0.00	12.00	2,788.80
Total Order Value . . .					2,788.80
Rupees : Two Thousand Seven Hundred Eighty Eight and Paise Eighty 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	

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:	9.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14885
Material required before date:		ID No.	59781

No	Description	Size	Quantity	Units	Inward No	Date
1	RECRON 70323		20	BAGS		
2	GI BUCKETS		24	NOS		
3	SAFETY BELT 70324		10	NOS		
4	WIPER		20	NOS		
5	BOMBAY BROOMS 70322	BIG	50	NOS		
6	LIZOL		72	NOS		
7	CLEANING BRUSH 70326		20	NOS		
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	9.9.2020	Sign. & Date	

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

