

PURCHASE DIVISION
Advice for approval for credit to supplier

②

(m)

Date:		18/9/21		Prepared by:		Sneha.	
PO/WO no.		80203		PO / WO Date.		1/9/21	
Supplier Name		Atlas Security & safety		PO/WO amount		56,876/-	
Firm/Company		GVRCL Pvt Ltd.		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	858/21-22	9/9/21		56,876/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						56,876/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96161	☒ 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:						56,876/-	
Amount E - PO / WO value:						56,876/-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		18 SEP 2021				
Date	18/9/21		MANISH PARIKH MANAGER PROCUREMENT				

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/-

Purchase Order



02.09.21 4:45:17

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06-Sep-21 2:08:35 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAMFA1505E1ZX

040 - 66333053

9705227773

Doc No	80203	163769
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6117 - Miscellaneous - Speed breaker - NA - nos Model LSB 005, 250LX530WX50H	30.00	1,550.00	0.00	18.00	54,870.00
2 10186 - Plumbing - PVC - End Cap - NA - Nos	2.00	850.00	0.00	18.00	2,006.00
Total Order Value . . .					56,876.00

Rupees : Fifty Six Thousand Eight Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items as mentioned above with model no, with installation
Payment Terms	With in 30 days
Tax	Included in the above prices
Delivery Date	With in 2 working days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for outside BT Raod at GVRC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Atlas Security & Safety Inc**

Date : __/__/__

1181

Requisition Form

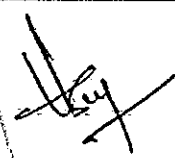
Company Name:	GV Research Center Pvt Ltd.	Date:	30-08-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Atlas Security & Safety Inc.	Req. No.	163769
Material required before date:		ID No.	68875

No	Description	Size	Quantity	Units	Inward No.	Date
1.	Speed breaker Model :LSB-005 make : Lotus with installation (7.5 mtrs)	L250XW350X H50mm	30	No's		
2.	End caps (1-set)	NA	2	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: BT road outside GVRC.

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	30-08-2021	Sign. & Date	30-08-2021

Note:


APPROVED
 30 AUG 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 30 AUG 2021
 G. Venkatesh
 Project Manager

Purchase Order

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01-Sep-21 12:02:36 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAMFA1505E1ZX

040 - 66333053

9705227773

Doc No	80203	163769
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 10186 - Plumbing - PVC - End Cap - NA - Nos	2.00	850.00	0.00	18.00	2,006.00
Total Order Value . . .					56,876.00

Rupees : Fifty Six Thousand Eight Hundred Seventy Six Only.

Terms and Conditions :-**Specification / Brand** Items as mentioned above with model no, with installation**Payment Terms** With in 30 days**Tax** Included in the above prices**Delivery Date** With in 2 working days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for outside BT Raod at GVRC purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

01 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Atlas Security & Safety Inc**

Date : ____/____/____

Re: Enquiry for speed breakers -reg

From: Know Safety NO PAIN No Safety Know Pain (atlassecuritysafety@gmail.com)

To: likhitha@modiproperties.com

Date: Saturday, August 28, 2021, 04:39 PM GMT+5:30

Dear Madam

For the above quotation , quotation No:163/21-22 for speed breaker
1. End caps with 2nos @ 850/-

Regards,

swathi-9550487525

Atlas Security & Safety Inc,

4-4-84, Mahankali Street,

Ranigunj, Secunderabad - 500003

P.No:-040-27700321

GST No: 36AAMFA1505E1ZX

Website : www.safetystore.in

On Thu, Aug 19, 2021 at 4:59 PM likhitha . <likhitha@modiproperties.com> wrote:

Dear Hussain Sir,

Please share all the different type of speed breakers that you are offering
please send me quotations for one quantity each.

Submit your quote on the name:

GV Research Centers Pvt. Ltd.

Soham Mansion, 5-4-187/3&4,

MG Road, Secunderabad, Telangana - 500003

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities



Atlas Security & Safety Inc.

QUOTATION

Ref No.: ASSI/163/21-22

Dated: 21-08-2021

To,
Modi Properties Pvt. Ltd.

Sub: Offer for Safety

Dear Sir,

With references to your enquiry. Please find our best offer for your necessary action.

SL.No.	Item Description	Qty	Rate	Image
1.	Speed Breaker Model: LSB- 003 Size: L500 X W350 X H50mm Weight: 18 Kgs Make: Lotus with installation HSN code: 39269099@18%	1mtr	1450/-	
2.	Speed Breaker Model: LSB- 004 Size: L500 X W350 X H50mm Weight: 20 Kgs Make: Lotus with installation HSN code :39269099@18%	1mtr	1600/-	
3.	Speed Breaker Model: LSB- 005 Size: L250 X W350 X H50mm Weight: Make: Lotus with installation HSN code :39269099@18%	1mtr	1550/-	

#4-4-84, MAHANKALI STREET, RANIGUNJ, SECUNDERABAD-500003
MOBILE NO. 9550487525, EMAIL: atlassafetysecurity@gmail.com



Atlas Security & Safety Inc.

Terms & Conditions:

<i>Tax</i>	<i>GST @Extra</i>
<i>Delivery</i>	<i>Read Stock</i>
<i>Payment Terms</i>	<i>30 days</i>
<i>GST ID</i>	<i>36AAMFA1505E1ZX</i>

We assure you of our best service at all times and look forward to a long and mutually beneficial relationship.

For any further clarifications, kindly call the under mentioned contact number.

Best Regards,
Team Atlas
Swathi - 9550487525

#4-4-84, MAHANKALI STREET, RANIGUNJ, SECUNDERABAD-500003
MOBILE NO. 9550487525, EMAIL: atlassafetysecurity@gmail.com