PURCHASE DIVISION Advice for approval for credit to supplier



Date:						Prepared by: Seeks.					
PO/WO no.		80203				PO / WO Date.			119/21		
Supplier Na	ame Atlas Security &s			Sculet	PO/WO amount			56,876/-			
Firm/Comp	any	\sim	RC (DVE 1	1	Project			(nnone	J's	
SI. No.		Bill No.		-	* · \	Bill Date	*********		Bill amount	3003	
1		858	/21	-22		9/	3/2/		56,87	6/-	
2			··· {	****		——————————————————————————————————————	1 (,	<u> </u>	
3			.,,								
4											
Amount A	– Bills	total(Excluding	g Transpo	ort & Ham	ali Char	ges):			56,870	2/-	
Sl. No.	DC .N	lo		DC. Date	***		MRN N	o.	DC matches MR	N N	
1.					_		96	161	¥Yes □ No		
2.									□ Yes □ No		
3.		7.2.00			***************************************				□ Yes □ No		
Amount B	-Other	Credits: Trans	sportation	n charges		* * * *	<u> </u>				
Amount C	-Other	Debits:									
Amount D	(D=A+	B-C) – Amou	nt to be c	redited to	the suppl	pplier: 56,876/-					
Amount E	-PO/	WO value:		<u> </u>		56 0 <u>7</u> 6				6/0	
Amount F	– Diffe	rence (A – E):	GST-189	%	A				7)0,87	e^{-t}	
Quantity r	eceived	as per PO /Wo)		□ Yes [Excess re	eceived []	Short receive	l d □ Other (explain	ned below)	
Is differen	ce betw	een PO / Bill a	cceptable	€?	□ Yes □ No (explained below)						
Excess / sl	ort ma	terial received			☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO	/ W?O				☐ Yes ☐ No (explained below)						
Advance paid / PDC given (deduct when paying)				□ Yes – Rs. /- Ø No							
Payment – due date				/5	20/9/21						
Remarks:											
					Security of the section						
Approv	red	Purchase Officer	Purch			ient FU	MD	Accounts -	1	Accounts	
by			Mana	RAI .	Manage SEi	2. <u>2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2</u>	Table Street, Company	receiver of bill	***	Manager	
Sign:	8	Zieho		3,11	Moh	र्भरास	Processor (
Date	\	18/9/21		Marian	יםם סבו	Che Eric	NY				

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/-

0-	las Security & Safety Inc		Invoice No.	C Truy Dis	No. Da	ted		
4~ D-	4-84, Mahankali Street	ļ	858/21-22		9-	Sep-21		
G	anigunj Secunderabad 500 003 STIN/UIN: 36AAMFA1505E1ZX		Delivery No	te	Mc	de/Terms	of Payment	
St E-	ate Name : Telangana, Code : 36 Mail : atlassecuritysafety@gmail.com		Reference No. & Date.			Other References		
	nsignee (Ship to)		Buyer's Ord	ier No.	Da	ted		
5-	V Reserach Centers Pvt Ltd 4-187/3&4 IInd Floor Soham Mansion ,		Dispatch D	oc No.	De	livery Not	e Date	
G:	g Road Secunderabad-500003 STIN/UIN : 36AAHCG4562D1ZP ate Name : Telangana, Code : 36		Dispatched	through	De	stination		
	. Toldingula, Gode . 30		Terms of D	elivery				
	yer (Bill to)							
5- M(G:	V Reserach Centers Pvt Ltd 4-187/3&4 lind Floor Soham Mansion , g Road Secunderabad-500003 STIN/UIN : 36AAHCG4562D1ZP ate Name : Telangana, Code : 36							
	(1) · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 · 图 ·		- -					
SI	Description of Goods	11101110						
No.		HSN/S/	AC Quant	ty Rate	per	Disc. %	Amount	
1	Speed Breaker Lsb-005 End Caps for Speed Breaker	3926909 3926		Vitr 1,550. No 850.		1	46,500.0 1,700.0	
							48,200.0	
	SGS1 CGS1	1					4,338.6 4,338.6	
					manya saa aya saa			
				AIT.	54			
	INWARD	2/0/2		AND THE PROPERTY OF THE PARTY O	SAX VAPO	lon lon		
	Inward No: 4706 Dt: 1	2/9/y		ST TO ST	12 16 12 16	THE LE		
	Inward No: 4706 Dt: 1	1292		Sign:	\$4 433 1119	100 110		
	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign	29/2		# Sign:	1315 1316 1	* ATT 8.11		
	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign	29/2		11 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1 T T T T T T T T T		
	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign	n 19 14 askar TD.		# Sign:	\$4.50 \$4.50	TO LLE	F FC 070 A	
	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign CCCS2+4 R G.V.R.C. PVT. L Tota rount Chargeable (in words)	plala indias TD.		# Sign	10 20 10 L DIS	1 () () () () () () () () () (
	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign CCUL+4 G.V.R.C. PVT. L Tota rount Chargeable (in words) dian Rupees Fifty Six Thousand Eight F	plaly indicas ID.		# Sign:			₹ 56,876.0 E. & O	
ņ	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign CCCS2+4 R G.V.R.C. PVT. L Tota Tota	plala indias TD.	Cent	ix Only	Sta	te Tax	E. & O	
i n 39	Inward No: 4706 Dt: 1 MRN No: 96161 Dt: Received By: Sign CCUL+4 G.V.R.C. PVT. L Tota rount Chargeable (in words) dian Rupees Fifty Six Thousand Eight F	TD.	Cent Rate 0 9%	# Sign:			E. & O Total Tax Amou 00 8,370.6	

Company's VAT TIN Company's CST No.

: 36850234809

Company's Bank Details Bank Name : Kota

: Kotak Mahindra Bank (0554 218 0000 100)

: CST:SEC/09/01/3201/05-06

Company's PAN

: AAMFA1505E

A/c No. : 05542180000100 Branch & IFS Code: S.D.Road & KKBI

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

for Atlas S



This is a Computer Generated Invoice

Purchase Order

163769

'Page(s) 1 Of 1

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

9705227773

Supplier Details

Atlas Security & Safety Inc

#4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.

Doc Date 01-09-2021

80203

Quote No Nil

Doc No

Quote Date 01-09-2021

SupplyType Supply

040 - 66333053

GSTIN 36AAMFA1505E1ZX

Kind Attn: Mr. Hasnain Khorakiwala

Purchase Order for the Supply of following Items.

	J	
0.00	18.00	54,870.00
0.00	18.00	2,006.00
 Drder Valu	µе	56,876.00
al (ai Order Val	al Order Value

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

Innopolis

Delivery Location

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

Mr. Sanjay - 9502288244

Penality For Delay

Nil

Transportation Cost Nil

Warranty

Nil

Advance Paid

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

Measurment

Nil

Security Remarks

Nil

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Condition	15
For Atlas Security & Safety Inc	

Date:

1181

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

	<u> </u>			i		وها الوجوع الوجوع المراجع المر
No	Description	Size	Quantity	Units	Inward No	Date
1.	Speed breaker Model :LSB-005 n Lotus with installation (7.5 mtrs)	nake : L250XW350X H50mm	30	No's		
2.	End caps (1-set)	NA	2	No's		
3.	\sim					
4.	70/					
5.	<i>N</i> O.				W	
6.	7		ч.	A	PPROVED	ЗҮ
7					0 1 SEP 202	
8.			,		-	1
9.					SOHAM MOD	ror
10.						

Remarks: BT road outside GVRC.

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

APPROVED

30 AUG 2021

30 1935 2021

G. Venkatesh Project Manager

Note:

Page(s) 1 Of 1

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.

Doc No 80203 163769 **Doc Date** 01-09-2021 Nii

Quote No

Quote Date 01-09-2021

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 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	8 50.00	0.00	18.00	2,006.00
Rupees: Fifty Six Thousand Eight Hundred Seventy Six Only.		Total Or	der Valu	e	56,876.00

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

For MDs APPROVAL II High Value/quantity beyond limits.

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangaha Po/Req. processed-post approval. [] Approval for technical details/clarification.

Mr. Sanjay - 9502288244

☐ Replenishing SSLLP stock

Transportation Cost

Nil

Warranty

Penality For Delay

Nil

Advance Paid

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.

☐ Other

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

APPROVED BY

0 1 SEP 2021

SOHAM MODI WANAGING DIRECTOR

For GV Reserch Centers Pvt Ltd

Authorised Signatory

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 . khitha@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	1mtr	1450/-	
	Weight: 18 Kgs Make: Lotus with installation HSN code: 39269099@18%			
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:

Tax	GST @Extra
Delivery	Read Stock
Payment Terms	30 days
GST ID	36AAMFA1505E1ZX

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