NOC

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	Bhaskar	Serial no.	159
Supplier name	Atlas Security & Safety Pvt.			HO inward no.	
Firm/Company	BLORE	Project	Amopolis	HO received date	
PO/WO date	5/11/21	PO/WO No.	5/11/21	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1493/21-22	18/1/22	1333-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1333-40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	10960	Proof of delivery matches MRN	☑ 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:	1333-40
Amount E – PO / WO value:	1333-40
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	24/1/22
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date		APPROVED 21 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **1493/21-22**	Dated **18-Dec-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **G V Reserach Centers Pvt Ltd** 5-4-187/3&4 IInd Floor Soham Mansion , Mg Road Secunderabad-500003 M.No: 9182186982 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **82330 / 163872**	Dated **5-Nov-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **G V Reserach Centers Pvt Ltd** 5-4-187/3&4 IInd Floor Soham Mansion , Mg Road Secunderabad-500003 M.No: 9182186982 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Safety Cone RKTC-750mm** *Make Lotus*	39269099	**2 No**	365.00	No		**730.00**
2	**Link Chains**	39269099	**2 Pkt**	200.00	Pkt		**400.00**
							1,130.00
	SGST						**101.70**
	CGST						**101.70**
	Less : ***ROUND OFF***						**(-)0.40**
	Total						**₹ 1,333.00**

INWARD No. 265 Date 3/1/22 Sign

SUMMIT SALES LLP R.R. DIST. INWARD No: 89238 Date: 4/01

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	1,130.00	9%	101.70	9%	101.70	203.40
Total	**1,130.00**		**101.70**		**101.70**	**203.40**

Tax Amount (in words) : **Indian Rupees Two Hundred Three and Forty paise Only**

INWARD
Inward No. 4197 Dt: 19/12/21
MRN No. Dt: 21/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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.

7496 19/12/21

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18-Jan-22 4:08:34 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	**Doc No**	82330	163872
#4-4-84, Mahankali Street, Ranigunj, Secunderabad - 500 003.	**Doc Date**	05-11-2021	
	Quote No	Nil	
GSTIN 36AAMFA1505E1ZX	**Quote Date**	05-11-2021	
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	2108 - Carpentry - hardware - Chain - NA - nos *Traffice cone*	2.00	365.00	0.00	18.00	861.40
2	2108 - Carpentry - hardware - Chain - NA - nos *Traffice cone chain link*	2.00	200.00	0.00	18.00	472.00
					Total Order Value . . .	**1,333.40**

Rupees : One Thousand Three Hundred Thirty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand, Cone with chain link
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 road safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

* Bill not received.

Bill Not Received

E. Naresh 28/01/22

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Atlas Security & Safety Inc*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	GVRC	Date	18 09 2021
Site & Phase	INNOPOLIS	Time	18 48
Supplier		Req No	163872
Material required before date	20 09 2021	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1	Traffin cone 750MM height with 4 metre chain	std	2			
2	Work inprogress platic caution standing board with check duster cloth	std	3			
3	Caution sign board(wet cloth board)ABS platic caution standard baord	std	3			
4	Plastic board barries	std	2			
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

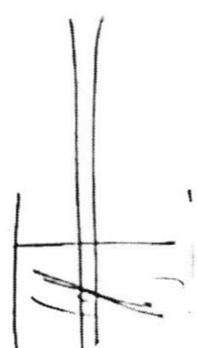
Remarks : For site safety purpose(once see on amazon sir)P

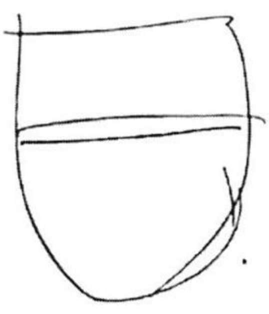
Prepared By	B LOKESH	Approved by	Balamuralikrishna
Sign & Date	18 09 2021	Sign & Date	18 09 2021

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

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

$\pi r^2 \times h =$





10 to 20 kg

15

8

2.2 kg/ltr