



SCM VERIFICATION REPORT



Organization Name : Atrivias Tech (ATR)

Name : Gautam Kumar

Ref No : 6051-7394-0261-0623

Location :

Report Date : 08 Jun 2023



Clear/Verified



Major
Discrepancy



Minor
Discrepancy



Insufficiency/UTV

Verification Summary

Status:

Invoice No		● Clear/Verified
Invoice date		● Clear/Verified
Name of the issuer		● Clear/Verified
Designation		● Clear/Verified
Rate		● Clear/Verified
Quantity		● Clear/Verified
Asset as per Invoice	Invalid	
Invoice Amount	Mis Match	
Purchase Order/PO raised	No	
Customer GST	Invalid	
Dealer GST	Invalid	
Signature	No Match	

Remarks



SERVICE AGREEMENT |

TERMS OF USE |

PRIVACY STATEMENT

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