PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	18/01/23	Prepared by	Vanajakshi	Serial no.	13360
Supplier name	SSCIP			HO inward no.	
Firm/Company	AMTZ medpolis square pvt ltd	Project	AMTZ	HO received date	
PO/WO date	3/01/23	PO/WO No:	95709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28021	4/01/23	1,078/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,078/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116391	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:	1,078/-
Amount E – PO / WO value:	1,078/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	18/01/23.				
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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
AMTZ Medpolis Square Pvt Ltd	Invoice No.	28021
AMTZ Medpolis Square Pvt Ltd,	Invoice Date.	04-01-2023
	PO No.	95709
	PO Date.	03-01-2023
	Req ID	82563
GSTIN : 36AAXCA5159I1ZV PAN AAXCA5159I	Req Date	16-12-2022
	Loc Req No	203196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	3	304.50	913.50	18	164.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	913.50		164.44
	82.22	82.22	Total Invoice Amount	1,077.93		

Rupees : One Thousand Seventy Seven and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103663
Date: 4/1/23
Sign:

Purchase Order

 03-01-2023 12:22:25

95709
27.12.22 3:31:52

From Company : **AMTZ Medpolis Square PVT Ltd**
5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyd
G S T No. : 36AAXCA5159I1ZV

Supplier Details				
Summit Sales LLP		**Doc No**	95709	203196
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	03-01-2023	
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	16-12-2022	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	3.00	304.50	0.00	18.00	1,077.93
					Total Order Value . . .	**1,077.93**

Rupees : One Thousand Seventy Seven and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	AMTZ Medpolis Square Pvt Ltd . Phone. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order for AMTZ site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *AMTZ Medpolis Square PVT Ltd*

Authorised Signatory

03/01/2023

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form						
Company Name:	AMTZ Medpolis Square Pvt LTd	Date:	2022-12-16			
Site & Phase :	AMTZ Medpolis Square Pvt LTd, Vizag	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203196			
Material required before date:	PO 95709.	ID No.	82563			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP2442-Peripherals-Laptop computer----Nos	3	0	3		
2	COMP1120-Peripherals-Laptop bag----Nos	3	0	3		
3	COMP8274-Peripherals-Mouse----Nos	3	0	3		
4		1	0	1		
5						
6						
7						
8						
9						
10						
Remarks:	This is for AMTZ Site					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Suneel		03 JAN 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

PO
PO

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	23894
AMTZ Medpolis Square Pvt Ltd	DC Date.	04-01-2023
AMTZ Medpolis Square Pvt Ltd,	PO No.	95709
	PO Date.	03-01-2023
	Req ID	82563
GSTIN : 36AAXCA5159I1ZV	Req Date	16-12-2022
	Loc Req No	203196

	Description of Goods	HSN/SAC	Qty
1	348500 - COMP-Peripherals - Mouse-- - - - Nos	84716060	3
2			
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INWARD
Inward No: 822 Dt: 6/01/23
MRN No: 11639 Dt:
Received By: Jamparit S Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 8593
Date: 13/1/23
Sign: