PURCHASE DIVISION Advice for approval for credit to supplier



Date:	21/01/22	Prepared	d by	Varaj	atth:	Serial no.		13519
Supplier name	Scho			vacay	((0.1)	HO inwar	d no.	
Firm/Company	Amaz	Project		Amer	2_	HO receiv	ed date	
PO/WO date	23/12/22	PO/WO	No.	9537	8	Scan ID.		
SI no.	Bill no.		Bill	date	I	Bill amount		Original attached
1.	22201		23/12	122	26,	671	_	Yes 🗆 No
2.	h // 0 = (0		05/12	122	1	^		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills to	otal (Excluding Trans	port & H	amali Charg	ges):			26. t	5711
Proof of delivery by	way of: DCs/bill	□ Steel r	eport RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Îns	stallation report
MRN nos.:					Proof o	of delivery		□ Yes □ No
	Spedite : Transportatio	n abarasa			matche	SIVIKIN		
	Credits : Transportation	on charges						
Amount C –Other D								
	S-C) – Amount to be o	credited to	the supplie	er:			26	671/
Amount E – PO / W							26	6711
Amount F – Differe	nce (A – E):		1				_	
Quantity received as	s per PO /WO		Yes 🗆	Excess recei	ved □ Sh	ort received	l □ Part r	eceived
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other	
Payment - due date			30/0	1/2002				
Remarks:		\	1 2 - 1 0	17002				
			1					
Approved by	Purchase Officer	PPRO	chase	M D		Accour	ntant	Accounts
Name:	Janajatsh,	i i iva	IN REI					Manager
Sign:	Davag 2	1 JAN	2023					
Date	4	NISH PA	AR!KH					
Approval limit	Upto 20k	Above 20	CUREMEN	Above 100l	ζ	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.

TAXINVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

	istomer Det					Invoice No.	27848		
		lis Square Pvt Ltd				Invoice Date.	23-12-20	22	
Al	MTZ Medpo	lis Square Pvt Ltd, V	Vizag			PO No.	95378		
						PO Date.	23-12-20	22	
						Req ID	82769		
C	OTTINI · 26	AAXCA5159I1ZV	DA	N AAXCA5159	r	Req Date	23-12-20	22	
Gi	511N · 30.	AAACAJIJ9IIZV	PA	IN AAXCASIS9	1	Loc Req No	203200		
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	605800 - 0	COMP-Peripherals - l	Ink Tank	84433910	1	14149.00	14,149.00	18	2,546.8
2	725200 (COMP Parinharala	Smart Phone-Android-	851712	1	8453.39	9 452 20	10	1.521.6
4	redmi 10	OMP-Peripherais - S	Smart Phone-Android-	651712	1	8455.39	8,453.39	18	1,521.6
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	IGST	CGST	SGST	Total Taxable			22,602.39		4,068.42
		2,034.21	2,034.21	Total Invoice A	mount		2	6,670.82	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Page(s) 1 Of 1

23-12-2022 16:07:18

G S T No.: 36AAXCA5159I1ZV

From Company: AMTZ Medpolis Square PVT Ltd 5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hy

13.12.22 4:32:58

Supply

Supplier Details	•			
Summit Sales LLP		Doc No	95378	203200
5-4-187/3&4,II nd floor,Soham N	Mansion,MG Road, Secunderabad	Doc Date	23-12-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	23-12-202	22
040-66335551	9618244433	SupplyType	Supply	

SupplyType

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 605800 - COMP-Peripherals - Ink Tank PrinterEpson-M205 Nos	1.00	14,149.00	0.00	18.00	16,695.82
2 725200 - COMP-Peripherals - Smart Phone-Android NA - NA redmi 10	1.00	8,453.39	0.00	18.00	9,975.00
		Total Or	der Value	e	26,670.82

Terms and Conditions :-

Specification /

Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Working Day.

Delivery Location

AMTZ Medpolis Square Pvt Ltd

Vizag

Phone. .

Penality For Delay Nil

Transportation

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 site purpose

Completion Date

NA

Measurment Security

NA 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Wanne: AMTZ Medpolis Square Ltd Block No. Item COMP7247-Peripherals-Ink Tank Printer-Epson MZ05-Nos COMP7995-Peripherals-Smart Phone-AndroidNos This is for site Engineer Suncel	Sire Block No. Block No. COMP7247-Peripherals-Smart Phone-Android-Nos COMP7995-Peripherals-Smart Phone-Android-Nos This is for sire Engineer Suncel	Requisition Form					
Block No. Block No. Block No. Item COMP7247-Peripherals-Ink Tank Printer-Epson M205-Nos COMP7995-Peripherals-Smart Phone-AndroidNos This is for site Engineer Engineer Site Trime: Trime	Block No. Block No. Block No. Item COMP7995-Peripherals-Ink Tank Printer-Epson M205-Nos COMP7995-Peripherals-Smart Phone-Android.—Nos COMP7995-Peripherals-Ink Tank Printer-Epson M205-Nos Interpretation of the Property of the Pr	Company Name:					
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24 DEC 2072 MINISH PARIKH	ANNISH PAR'KH	Prepared By:	Suneel	Manager	4	urchase	MD
		pproved By:			24 DEC 7		10
	WAINACTOR CONTRACTOR C	gn & Date:			MINISH PA	21KH	

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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

1 of 1:23-12-2022

Cu	stomer Details	DC No.	23728	
AN	ATZ Medpolis Square Pvt Ltd	DC Date.	23-12-2022	
AN	MTZ Medpolis Square Pvt Ltd, Vizag	PO No.	95378	
		PO Date.	23-12-2022	
		Req ID	82769	
CS	STIN: 36AAXCA5159I1ZV	Req Date	23-12-2022	
GR	STIN - SOAAACASISSIIZV	Loc Req No	203200	
	Description of Goods		HSN/SAC	Qty
1	605800 - COMP-Peripherals - Ink Tank PrinterEpson-M205 Nos		84433910	1
2	725200 - COMP-Peripherals - Smart Phone-Android NA - NA	/	851712	1
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4	ND: 4	V .		
5	1 201			
6	725200 - COMP-Peripherals - Smart Phone-Android - NA - NA Per Property Android - NA - NA			
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Subject to Hyderabad Jurisdiction



for Summit Sales I

Authorised signatory