PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/04/23	Prepared by	VANAM. RAVI	Serial no.	16373
Supplier name	Digital solutions			HO inward no.	
Firm/Company	AMTZ	Project	AMTZ	HO received date	
PO/WO date	11-02-23	PO/WO No.	97064	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DS/2022-23/2683	24.02.23	54,000-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,000-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118418	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:	54,000-00
Amount E – PO / WO value:	54,000-00
Amount F – Difference (A – E):	Nil
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	100 % Advance Paid
Remarks: final bill & close this Po.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		10.04.23			
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.

PROPERTIES PVT. LTD. INWARD No. 382 Date 10-4-23 Sign. 3

TAX INVOICE

Digital Solutions - (from 1-Apr-22) G-2, Eswar Palace I Lane, Dwarakanagar Visakhapatnam GSTIN/UIN: 37ACNPV6733C1Z8 State Name : Andhra Pradesh, Code : 37 E-Mail : accounts@digitals.in	Invoice No. **DS/2022-23/2683**	Dated **24-Feb-23**
	Delivery Note	Mode/Terms of Payment **TRANSFERRED**
	Reference No. & Date.	Other References
Buyer (Bill to) **AMTZ Medpolis Square Pvt Ltd** # 5-4-187/3 &4, IInd Floor,Soham Mansion, M G Road, Ranigunji, Hyderabad GSTIN/UIN : 36AAXCA5159L1ZV PAN/IT No : AAXCA5195I State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No.	Dated 97064
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **VARMA GARU**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Brother MFC-T4500DW** *E78947L2H486241*	84433100	18 %	**1 No**	45,762.71	No		**45,762.71**
	CGST							**4,118.64**
	SGST							**4,118.64**
	Rounding Off							**0.01**
	Total			**1 No**				**₹ 54,000.00**

Inward No: 18
dt 24/02/2023
MRN No: 118418
dt 23/03/2023
PSVarma

INWARD
Inward No. 18 Dt: 24/2/23
MRN No: 118418 Dt: 23/3/23
Received By: P.S VARMA Sign: PSVarma
AMTZ MEDPOLIS SQUARE PVT.

AMTZ MEDPOLIS SQUARE PVT.LTD.

SUMMIT SALES LLP
INWARD
No. 107548
Date 29/3/23
Sign:
R.R. DIST.

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

Indian Rupees Fifty Four Thousand Only

Company's PAN : **ACNPV6733C**

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1432115000013983**
Branch & IFS Code: **Dabagardens & KVBL0001432**

Customer's Seal and Signature

for Digital Solutions - (from 1-Apr-22)

Authorised Signatory

DIGITAL SOLUTIONS VIZAG

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Bill Register No-21

Purchase Order

Page(s) 1 Of 1   11-02-2023 10:14:15   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Digital Solutions	**Doc No**	97064	202236
G-2, Eswar palace, ist lane, Dwaraka nagar, Vizag - 16	**Doc Date**	11-02-2023	
	Quote No	nil	
GSTIN 37ACNPV6733C1Z8	**Quote Date**	06-02-2023	
0891-2598444 9849108100	**SupplyType**	Supply	

Kind Attn : Suman

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	806500 - COMP-Peripherals - Ink Tank Printer-4500DW-Brother - NA - Nos	1.00	45,762.71	0.00	18.00	54,000.00
					Total Order Value . . .	**54,000.00**

Rupees : Fifty Three Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	itemshall be of 'Brother MFC-T4500DW Printer (A3 print ,scan,copy,Fa,ADF,Duple & Wi-Fi/Network)
Payment Terms	100% As Adavance
Tax	Inclusive of all taxes
Delivery Date	10 Working days
Delivery Location	AMTZ Medpolis Square Pvt Ltd . Phone. .
Penality For Delay	Nil
Transportation	Extra
Warranty	Warranty for respective parts as per their conditions
Advance Paid	Rs.54,000/- By RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and sepcifications.Above order for Vizag site office purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at AMTZ,Vizag ,contact person Mr.Varma -9959022068

Books of accounts verified and no bills wrt this PO were received by accounts
Name: B. Govinda
Sign: B. Govinda
Date: 10-04-2023

For ***AMTZ Medpolis Square PVT Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Digital Solutions***

Name : ____________   Name : ____________   Date : __/__/____


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