PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	**16681**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	AMTZ	Project	Medpolis Square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95527	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28020	04/01/2023.	526/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	526/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	

MRN nos.:	118479,	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:	526/-
Amount E – PO / WO value:	526/-
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	12/04/2023.
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		11 APR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

#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** ORIGINAL INVOICE

Customer Details		Invoice No.	28020
AMTZ Medpolis Square Pvt Ltd		Invoice Date.	04-01-2023
AMTZ Medpolis Square Pvt Ltd,		PO No.	95527
		PO Date.	28-12-2022
		Req ID	82892
GSTIN : 36AAXCA5159I1ZV	PAN AAXCA5159I	Req Date	28-12-2022
		Loc Req No	210007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	10	6.00	60.00	18	10.80
2	273300 - STAT-Stationary - pen-black color-Cello	960899	10	6.00	60.00	18	10.80
3	913700 - STAT-Stationary - pen-Red color-Cello	960899	10	6.00	60.00	18	10.80
4	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	1	280.00	280.00	12	33.60
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6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	460.00	66.00
	33.00	33.00	Total Invoice Amount	526.00	

Rupees : Five Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103662
Date: 4/1/23
Sign:
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 23-03-2023

Customer Details	DC No	23893
AMTZ Medpolis Square Pvt Ltd	DC Date	04-01-2023
Site Office : C-39, 1-Hub building, AMTZ Campus, Pragati Maidan, VM Steel Projects	PO No	95527
	PO Date	28-12-2022
S O Vishakapatnam, Andra Pradesh	Req ID	82892
	Req Date	28-12-2022
GSTIN : 36AAXCA5159I1ZV	Loc Req No	210007

	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	10
3	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	960899	10
4	466300 - STAT-Stationary - Paper A4-- - - - Bundles	48025690	1
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INWARD

Inward No. 21 Dt: 06-01-23

MRN No: 1184199 Dt: 07-04-23

Received By: A.DharmaTeja Sign:

AMTZ MEDPOLIS SQUARE PVT

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No 88087 Date 11/4/23 Sign

Authorised signatory

Purchase Order

 28-12-2022 16:55:36

95527
27.12.22 3:28:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	95527	210007
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
3	913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4	466300 - STAT-Stationary - Paper A4-- - - - Bundles	1.00	280.00	0.00	12.00	313.60
					Total Order Value . . .	**526.00**

Rupees : Five Hundred Twenty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

.

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 AMTZ all site marking purpose.

Completion Date NA

Measurment NA

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

28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form						
Company Name:	AMTZ Medpolis Square Pvt Ltd.	Date:	28-12-2022			
Site & Phase :	AMTZ	Time:	12.00AM			
Unit No./Block No.	Site Marking Purpose					
Supplier:		Req. No.	210007			
Material required before date:	Urgent	ID No.	82892			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT1585-Stationary-Pen-Blue color-Cello Fine grip--Nos	10	0	10		
2	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	10	0	10		
3	STAT2808-Stationary-Sticky notes----Pkts ✗	1	0	1		
4	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos	10	0	10		
5	STAT5901-Stationary-Paper A4----Bundles PO:-95527	1	0	1		
6						
7						
8						
9						
10						
Remarks:	AMTZ All Site Marking Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A. Dharma Teja	Sreedhar.S				
Approved By:						
Sign & Date:		28/12/2022				

APPROVED
28 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT