PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	**16682**
Supplier name	JSLLP.			HO inward no.	
Firm/Company	AMTZ.	Project	Medpolis Square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95532	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28019	04/01/2023	2,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,195/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	118483		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:	2,185/-
Amount E – PO / WO value:	2,195/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		11 APR 2023			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
AMTZ Medpolis Square Pvt Ltd	Invoice No.	28019
AMTZ Medpolis Square Pvt Ltd,	Invoice Date.	04-01-2023
	PO No.	95532
	PO Date.	28-12-2022
	Req ID	82895
GSTIN : 36AAXCA5159I1ZV PAN AAXCA5159I	Req Date	28-12-2022
	Loc Req No	210004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522200 - STAT-Stationary - Scribling Pads-- - - -	48201020	10	15.00	150.00	18	27.00
2	276700 - STAT-Stationary - Permanent Marker -- -	96082000	5	16.00	80.00	18	14.40
3	587600 - STAT-Stationary - Permanent Marker -- -	96082000	5	16.00	80.00	18	14.40
4	776500 - GENE-General Items - Helmets Staff and	65061090	10	131.00	1,310.00	18	235.80
5	146700 - TOOL-Tools - Spirit level -- - 300mm - Nos	82055190	2	120.00	240.00	18	43.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,860.00	334.80
	167.40	167.40	Total Invoice Amount	2,194.80	

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 103661 Date: 4/1/23 Sign: R.R. DIST.

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		
AMTZ Medpolis Square Pvt Ltd	DC No.	23892
Site Office : C-39, 1-Hub building, AMTZ Campus, Pragati Maidan, VM Steel Projects	DC Date.	04-01-2023
	PO No.	95532
	PO Date.	28-12-2022
S.O Vishakapatnam, Andra Pradesh	Req ID	82895
	Req Date	28-12-2022
GSTIN : 36AAXCA5159I1ZV	Loc Req No	210004

	Description of Goods	HSN/SAC	Qty
1	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	48201020	10
2	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	96082000	5
3	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	96082000	5
4	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	65061090	10
5	146700 - TOOL-Tools - Spirit level -- - 300mm - Nos	82055190	2
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INWARD

Invoice No. 25	Dt: 06-04-23
GRN No: 118483	Dt: 07-04-23
Received By: A. Darmateja	Sign:

AMTZ MEDPOLIS SQUARE PVT

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88088
Date: 11/4/23
Sign:

Purchase Order

 28-12-2022 17:07:28

Copy

95532

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, H
G S T No. : 36AAXCA5159I1ZV

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95532	210004
	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	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	10.00	15.00	0.00	18.00	177.00
2	276700 - STAT-Stationary - Permanent Marker -- - Black - Nos	5.00	16.00	0.00	18.00	94.40
3	587600 - STAT-Stationary - Permanent Marker -- - Red - Nos	5.00	16.00	0.00	18.00	94.40
4	776500 - GENE-General Items - Helmets Staff and Visitors-- - - - Nos	10.00	131.00	0.00	18.00	1,545.80
5	146700 - TOOL-Tools - Spirit level -- - 300mm - Nos	2.00	120.00	0.00	18.00	283.20
					Total Order Value . . .	**2,194.80**

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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 forAMTZ all site marking Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 28-12-2022 17:07:28 Original / Office Copy / Purchase Div.Copy

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

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

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

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.	210004			
Material required before date:	Urgent	ID No.	82895			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3871-Paints-Spray Paint Can----Nos X Red	10	0	10		
2	PAIN3871-Paints-Spray Paint Can----Nos X Blue	10	0	10		
3	PAIN3871-Paints-Spray Paint Can----Nos X Yellow	10	0	10		
4	STAT4346-Stationary-Scribling Pads----Nos	10	0	10		
5	STAT5222-Stationary-Permanent Marker ---Black-Nos PO:- 95532	5	0	5		
6	STAT5375-Stationary-Permanent Marker ---Red-Nos	5	0	5		
7	GENE7265-General Items-Safety Hand Gloves---STD-Pairs X	20	0	20		
8	GENE1719-General Items-Helmets Staff and Visitors----Nos	10	0	10		
9	TOOL4578-Tools-Spirit level ---300mm-Nos	2	0	2		
10	CONS3713-Consumables-Umbrella----Nos X	2	0	2		
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