PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023.	Prepared by	MINISH.	Serial no.	16683
Supplier name	JSLLP.			HO inward no.	
Firm/Company	AMTZ.	Project	Nedport's Square.	HO received date	
PO/WO date	02/03/2023	PO/WO No.	97724.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29195	09/03/2023	1,611/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,611/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118481	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:	1611/-		
Amount E – PO / WO value:	1611/-		
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 23			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	DB - 29195
AMTZ Medpolis Square Pvt Ltd		Invoice Date.	09-03-2023
AMTZ Medpolis Square Pvt Ltd,		PO No.	97724
		PO Date.	02-03-2023
		Req ID	84791
GSTIN : 36AAXCA5159I1ZV	PAN AAXCA5159I	Req Date	01-03-2023
		Loc Req No	210008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	10	90.00	900.00	18	162.00
2	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1	42.00	42.00	18	7.56
3	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes no's	25090000	36	6.00	216.00	0	0.00
4	369200 - STAT-Stationary - CD Marker-- - - - Nos blue	96082000	5	16.00	80.00	18	14.40
5	369200 - STAT-Stationary - CD Marker-- - - - Nos black	96082000	5	16.00	80.00	18	14.40
6	369200 - STAT-Stationary - CD Marker-- - - - Nos red	96082000	5	16.00	80.00	18	14.40
7							
8							
9							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,398.00		212.76
	106.38	106.38	Total Invoice Amount	1,610.76		

Rupees : One Thousand Six Hundred Ten and Paise Seventy Six Only.

SUMMIT SALES LLP IN WARD No: 106839 Date: 9/3/23 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	24925
AMTZ Medpolis Square Pvt Ltd	DC Date	09-03-2023
Site Office : C-39, I-Hub building, AMTZ Campus, Pragati Maidan, VM Steel Projects	PO No	97724
	PO Date	02-03-2023
S.O Vishakapatnam, Andra Pradesh	Req ID	84791
	Req Date	01-03-2023
GSTIN : 36AAXCA5159I1ZV	Loc Req No	210008

	Description of Goods	HSN/SAC	Qty
1	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	10
2	111200 - STAT-Stationary - Pencil-- - - - Boxes	960910	1
3	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	25090000	36
4	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	5
5	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	5
6	369200 - STAT-Stationary - CD Marker-- - - - Nos	96082000	5
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WARD
Dt: 06-04-23
Dt: 07-04-23
MAN No: 118491
Sign:
Received By: A. Dharma Teja
AMTZ MEDPOLIS SQUARE PVT. LTD.

SUMMIT SALES LLP
No: 58090
Date: 11/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

97724
16.02.23 5:15:19

 02-03-2023 12:55:09 Ori

From Company : **AMTZ Medpolis Square PVT Ltd**
5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyderabad
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**	97724	210008
	Doc Date	02-03-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	979900 - STAT-Stationary - File folder-L-- - - - Nos	20.00	5.50	0.00	18.00	129.80
2	600200 - STAT-Stationary - Box File Big-- - - - Nos	10.00	90.00	0.00	18.00	1,062.00
3	111200 - STAT-Stationary - Pencil-- - - - Boxes	1.00	42.00	0.00	18.00	49.56
4	402300 - STAT-Stationary - Chalk Piece-- - - - Boxes	30.00	6.30	0.00	0.00	126.00
5	369200 - STAT-Stationary - CD Marker-- - - - Nos *blue*	5.00	16.00	0.00	18.00	94.40
6	369200 - STAT-Stationary - CD Marker-- - - - Nos *black*	5.00	16.00	0.00	18.00	94.40
7	369200 - STAT-Stationary - CD Marker-- - - - Nos *red*	5.00	16.00	0.00	18.00	94.40
				Total Order Value . . .		**1,650.56**

Rupees : One Thousand Six Hundred Fifty and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 office purpose.

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

Authorised Signatory

03/03/2023

Name : _____

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

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

Name : _____

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form						
Company Name:	AMTZ MEDPOLIS SQUARE PVT. LTD.	Date:	01-03-2023			
Site & Phase :	AMTZ MEDPOLIS SQUARE PVT. LTD.	Time:	4..00PM			
Unit No./Block No.						
Supplier:		Req. No.	210008			
Material required before date:	Urgent	ID No.	84791			
S No	Item PO:- 97724	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT4663-Stationary-File folder L----Nos	20		20		
2	STAT1083-Stationary-Box File Big----Nos	10		10		
3	STAT8753-Stationary-Pencil----Boxes	1		1		
4	STAT3400-Stationary-Chalk Piece----Boxes	1		1		
5	STAT9799-Stationary-CD Marker----Nos Blue	5		5		
6	STAT9799-Stationary-CD Marker----Nos Black	5		5		
7	STAT9799-Stationary-CD Marker----Nos red	5		5		
8	HARD2257-Hardware-Silicon Pipe-Transparent--8mmIDX12mmOD-Mtrs X	40		40		
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	P. B Siva Kumar (9948730119)					
Approved By:	Ch. Nagiah Naidu					
Sign & Date:						

PB SIVA KUMAR
Sr. Engg.
AMSPL/
VIZAG.

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT