PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	**16684**
Supplier name	SSLLP.			HO inward no.	
Firm/Company	AHTZ	Project	Medpoli's Square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95529	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28018	04/01/2023	8,427/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		8,427/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118482.	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:			8,427/-
Amount E – PO / WO value:			8,427/-
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:					
Date		11 APR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

#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

Customer Details		
AMTZ Medpolis Square Pvt Ltd	Invoice No.	28018
AMTZ Medpolis Square Pvt Ltd,	Invoice Date.	04-01-2023
	PO No.	95529
	PO Date.	28-12-2022
	Req ID	82894
	Req Date	28-12-2022
GSTIN : 36AAXCA5159I1ZV PAN AAXCA5159I	Loc Req No	210005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	728600 - PAWC-Paints - White cement--Birla -	32091010	1	112.35	112.35	18	20.22
2	323600 - TOOL-Tools - Mesurment Tapes	70178010	1	1071.00	1,071.00	18	192.78
3	265700 - TOOL-Tools - Mesurment Tapes	70178010	1	394.00	394.00	18	70.92
4	416300 - STAT-Stationary - Punch Big-- - - - Nos	84624910	1	157.00	157.00	18	28.26
5	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	2	158.00	316.00	18	56.88
6	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	2	90.00	180.00	18	32.40
7	687500 - TOOL-Tools - Cube testing moulds-- -	90249000	6	800.00	4,800.00	18	864.00
8	340000 - STAT-Stationary - Highlighter-- - - - Nos	960810	2	20.00	40.00	12	4.80
9	908700 - STAT-Stationary - Stapler-SMALL-- - - -	84729010	2	36.50	73.00	18	13.14
10							
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IGST	CGST	SGST			
	641.70	641.70	Total Taxable Amount	7,143.35	1,283.40
			Total Invoice Amount	8,426.75	

Rupees : Eight Thousand Four Hundred Twenty Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103660
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@medipropertes.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	23891
AMTZ Medpolis Square Pvt Ltd	DC Date	04-01-2023
Site Office : C-39, I-Hub building, AMTZ Campus, Pragati Maidan, VM Steel Projects	PO No.	95529
	PO Date	28-12-2022
S.O Vishakapatnam, Andra Pradesh	Req ID	82894
	Req Date	28-12-2022
GSTIN : 36AAXCA5159H1ZV	Loc Req No	210005

	Description of Goods	HSN/SAC	Qty
1	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
2	323600 - TOOL-Tools - Mesurment Tapes -Fibre Freemans - 100m - Nos	70178010	1
3	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	1
4	416300 - STAT-Stationary - Punch Big- - - - Nos	84624910	1
5	874600 - STAT-Stationary - Calculator-- - - - Nos	84703000	2
6	600200 - STAT-Stationary - Box File Big-- - - - Nos	481960	2
7	687500 - TOOL-Tools - Cube testing moulds-- - 150x150x150mm - Nos	90249000	6
8	340000 - STAT-Stationary - Highlighter-- - - - Nos	960810	2
9	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	84729010	2
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INWARD
No. 24 Dt: 06-04-23
GRN No: 118482 Dt: 07-04-23
Received By: A Dharma Teja Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88089 Date: 11/4/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2022 16:55:36

95529

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, Hyder
G S T No. : 36AAXCA5159I1ZV

Supplier Details			
Summit Sales LLP	**Doc No**	95529	210005
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	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	1.00	112.35	0.00	18.00	132.57
2	323600 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 100m - Nos	1.00	1,071.00	0.00	18.00	1,263.78
3	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	1.00	394.00	0.00	18.00	464.92
4	416300 - STAT-Stationary - Punch Big-- - - - Nos	1.00	157.00	0.00	18.00	185.26
5	874600 - STAT-Stationary - Calculator-- - - - Nos	2.00	158.00	0.00	18.00	372.88
6	600200 - STAT-Stationary - Box File Big-- - - - Nos	2.00	90.00	0.00	18.00	212.40
7	687500 - TOOL-Tools - Cube testing moulds-- - 150x150x150mm - Nos	6.00	800.00	0.00	18.00	5,664.00
8	340000 - STAT-Stationary - Highlighter-- - - - Nos	2.00	20.00	0.00	12.00	44.80
9	908700 - STAT-Stationary - Stapler-SMALL-- - - - Nos	2.00	36.50	0.00	18.00	86.14
				Total Order Value . . .		**8,426.75**

Rupees : Eight Thousand Four Hundred Twenty Six and Paise Seventy Five 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

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 16:55:36 Original / Office Copy / Purchase Div.Copy

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	Nil
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 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.	210005			
Material required before date:	Urgent	ID No.	82894			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	1	0	1		
2	TOOL4884-Tools-Measurement Tape Steel--Freemans-15mtrs-Nos X	5	0	5		
3	TOOL3564-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	0	1		
4	TOOL1775-Tools-Mesurment Tapes -Fibre-Freemans-100m-Nos	1	0	1		
5	STAT2503-Stationary-Calculator----Nos	2	0	2		
6	STAT1083-Stationary-Box File Big----Nos	2	0	2		
7	TOOL1013-Tools-Cube testing moulds---150X150X150mm-Nos	6	0	6		
8	STAT7304-Stationary-Highlighter----Nos PO:-95529	2	0	2		
9	STAT8122-Stationary-Stapler SMALL----Nos	2	0	2		
10	STAT9087-Stationary-Punch Big----Nos	1	0	1		
Remarks:	AMTZ All Site Marking Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A. Dharma Teja	Sreedhar.S				
Approved By:						
Sign & Date:		28/12/22				