PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	16686
Supplier name	G.P. Buildcon Materials.			HO inward no.	
Firm/Company	AMT2	Project	Medpolis Square.	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	514.	12/01/2023.	19,529/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		19,529/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118488.	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:			19,529/-
Amount E – PO / WO value:			19,529/-
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	17/04/2023.		
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 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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/514** Delivery Note Supplier's Ref.	Dated **12-Jan-2023** Mode/Terms of Payment Other Reference(s)
Buyer **AMTZ Medpolis Square PVT Ltd** 5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyderabad GSTIN/UIN : 36AAXCA5159I1ZV State Name : Telangana, Code : 36	Buyer's Order No. **96004** Despatch Document No. Despatched through **K.RAJU-BU HAND** Terms of Delivery	Dated **10-Jan-2023** Delivery Note Date Destination **MGROAD** Raju. (M) 6281929265

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOL 32 D** *SLNO:122240288*	90154000	**1 NOS**	13,500.00	NOS	**13,500.00**
2	**GR 500 Professional Levelling Staff**	90178090	**1 NOS**	3,050.00	NOS	**3,050.00**
						16,550.00
	CGST @ 9 %			9	%	**1,489.50**
	SGST @ 9 %			9	%	**1,489.50**
	Total		**2 NOS**			**₹ 19,529.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 108019
Date: 11/2/25
Sign:

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90154000	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
90178090	3,050.00	9%	274.50	9%	274.50	549.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Nine Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS SEC BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 30 | Dt: 06-04-23
MRN No: 118488 | Dt: 07-04-23
Received By: A.Dharma Teja | Sign:
MEDPOLIS SQUARE

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10819
Date: 11/4/23
Sign:

Purchase Order

Page(s) 1 Of 1   10-01-2023 15:57:52

96004
10.01.23 4:03:07

From Company : **AMTZ Medpolis Square PVT Ltd**
5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyderab
G S T No. : 36AAXCA5159l1ZV

Supplier Details			
G.P.Buildcon materials	**Doc No**	96004	210006
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-01-2023	
	Quote No	nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	28-12-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	913300 - EQPT-Equipment - Auto Leveler-- - NA - Nos *GOL32D*	1.00	13,500.00	0.00	18.00	15,930.00
2	913300 - EQPT-Equipment - Auto Leveler-- - NA - Nos *Levelling staff*	1.00	3,050.00	0.00	18.00	3,599.00
					Total Order Value . . .	**19,529.00**

Rupees : Ninteen Thousand Five Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of BOSCH make brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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 AMTZ all site marking purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For ***AMTZ Medpolis Square PVT Ltd***
Authorised Signatory

Name : 12/01/2023

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AMTZ Medpolis Square Pvt Ltd	Date:	28-12-22
Site & Phase :	AMTZ	Time:	12.00AM
Supplier		Req. No.	210006
Material required before date:	Urgent	ID No.	8893.

bosch make is 6106320 13500+181- 3050+181 P0596004'

No	Description	Size	Quantity	Units	Inward No	Date
1.	Autolevel		1	No's		
2	Levelling Staff	-	1	No's		
3	Nylon Rope 2mm (Linedor)	-	1000	Rft		
4	Plumb bob	-	1	No's		
5	Right Angle	-	1	No's		
6	Stencil (Triangle Shaped)	-	1			

LP

APPROVED
12 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: AMTZ all site marking purpose

Prepared By	A.Dharma Teja	Approved by	Sreedhar.S
Sign.& Date	28-12-22	Sign. & Date	28/12/22

Note: