PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINUH	Serial no.	**16689**
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	AMTZ	Project	Medpoli's Square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95537	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	294	29/12/2022	1,568/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,568/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118486 -	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:			1,568/-
Amount E – PO / WO value:			1,652/-
Amount F – Difference (A – E):			(-) 84/-
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: Totalling Mistake by Vendor.			

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

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&3 IInd floor SOHAM MANTION,MG ROAD,RANIGUNJ
SECUNDERABAD 500003
GSTIN No. 36AAXCA5159I1ZV

Invoice No: **294**
Invoice Date: 29/12/2022
P.O.No.95544/210004
P.O.Date: 28.12.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	5 NOS	@ 280/-	**1,568**

Rupees in words
ONE THOUSAND FIVE HUNDRED SIXTY EIGHT SEVENTY TWO PAISE ONLY

Total ::	**1,568.10**
CGST @ 9 %	**84.84**
SGST @ 9 %	**84.84**
IGST 18% ::	
Grand Total ::	**1,568 .72**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 108623
Date: 11/4/23
Sign:
R.R. DIST.

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-30/7/3, Forzenguda,
Suryanagar, Olc Alwal,
Medchal, Malkagiri District - 500 010
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc No 919020039284737
IFSC CODE :UTIB0001378

To AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&3 IInd floor SOHAM MANTION,MG ROAD,RANIGUNJ
SECUNDERABAD 500003
GSTIN No. 36AAXCA5159I1ZV

Invoice No. **294**
Invoice Date: 29/12/2022
P.O.No.95544/210004
P.O.Date: 28.12.2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	UMBRELLA	6601	5 NOS	@ 280/-	**1,568**

Rupees in words
ONE THOUSAND FIVE HUNDRED SIXTY EIGHT SEVENTY TWO PAISE ONLY

Total ::	1,568.10
CGST @ 9 %	84.84
SGST @ 9 %	84.84
IGST 18% ::	
Grand Total ::	1,568 .72

Receiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

INWARD

Inward No. 28	Dt: 06-04-23
MRN No: 118486	Dt: 07-04-23
Received By: A. Dharma Teja	Sign:

...POLIS SQUARE...

SUMMIT SALES LLP
IN WARD
No: 168823
Date: 11/4/23
Sign:
R.R. DIST.

Purchase Order

 29-12-2022 10:23:30

95537
27.12.22 3:28:16

py

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

Supplier Details			
Global Safety Solutions	**Doc No**	95537	210005
5-5-48, Ranigunj, secunderbad	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	28-12-2022	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	934100 - TOOL-Tools - Measurement Tape Steel--Freemans - 15mtrs - Nos	5.00	280.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AMTZ Medpolis Square Pvt Ltd . Phone. .
Penality For Delay	Nil
Transportation Cost	Transportation Extra.
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	Nil
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

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

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

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 PO:-95537	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					

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

15