PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/2023	Prepared by	MINISH	Serial no.	**16690**
Supplier name	Ganji Veerkannah & Son's			HO inward no.	
Firm/Company	AMTZ	Project	Medpoli's Square.	HO received date	
PO/WO date	28/12/2022	PO/WO No.	95543.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5463.	18/01/2023	6,000/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			6,000/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	M8484.		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:	6,000/-
Amount E – PO / WO value:	6,000/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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11 APR 2023
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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **ad8cee9cc9726d764d3a344dfd552ea08fe9538a-91c558e500fdd1accc63ff48**
Ack No. : **112315107118100**
Ack Date : **18-Jan-23**

Ganji Venkannah & Sons

GANJI VENKANNAH & SONS-(from2022-2023)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **5463**	Dated **18-Jan-23**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **95543/210004**	Dated **28-Dec-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&4,2ND FLOOR,SOHAM MANSION, MG ROAD
RANIGUNJ HYDERABAD
500003
GSTIN/UIN : 36AAXCA5159L1ZV
State Name : Telangana, Code : 36

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&4,2ND FLOOR,SOHAM MANSION, MG ROAD
RANIGUNJ HYDERABAD
500003
GSTIN/UIN : 36AAXCA5159L1ZV
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SPRAY PAINT P.O.RED 400ML**	320890	**10 Nos**	200.00	169.49	Nos		**1,694.90**
2	**SPRAY PAINT PHIROZI 400 ML**	320890	**10 Nos**	200.00	169.49	Nos		**1,694.90**
3	**SPRAY PAINT G YELLOW 400ML**	320890	**10 Nos**	200.00	169.49	Nos		**1,694.90**
								5,084.70
	CGST							**457.62**
	SGST							**457.62**
	Round Off							**0.06**
	Total		**30 Nos**					**₹ 6,000.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 108624 Date: 11/4/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890 998518	5,084.70	9% 9%	457.62	9% 9%	457.62	915.24
Total	**5,084.70**		**457.62**		**457.62**	**915.24**

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN	ad8cee9cc8726d784d3e344cffd552ea08fe8538a-91c550e500fdd1accc63ff48
Ack No	112315107118100
Ack Date	18-Jan-23

GANJI VENKANNAH & SONS (from 2022-2023)
5-5-97 GANJI CHAMBERS RANIGUNJ
SECUNDERABAD - 500 003 (T.S)
GSTIN/SAC : 36AABFG9288K1ZT
PH NO. 27710339-27719935
MOB NO. 8247540893

Invoice No: 5463	Dated: 18-Jan-23
Delivery Note	Mode/Terms of Payment: CREDIT
Reference No. & Date	Other References
Buyer's Order No: 95543/210004	Dated: 28-Dec-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&4 2ND FLOOR SOHAM MANSION MG ROAD
RANIGUNJ HYDERABAD
500003
GSTIN/UIN 36AAXCA5159L1ZV
State Name Telangana, Code 36

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE PVT LTD
5-4-187/3&4 2ND FLOOR SOHAM MANSION MG ROAD
RANIGUNJ HYDERABAD
500003
GSTIN/UIN 36AAXCA5159L1ZV
State Name Telangana, Code 36

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								5,084.70
	CGST							457.62
	SGST							457.62
	Round Off							0.06
	Total		30 Nos					₹ 6,000.00

INWARD
Inward No. 26 Dt: 06-04-23
MRN No: 118484 Dt: 07-04-23
Received By! A.Dharma Teja Sign:
AMTZ MEDPOLIS SQUARE PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108624 Date: 11/4/23 Sign:

Amount Chargeable (in words) E & OE
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
320890 998518	5,084.70	9% 9%	457.62	9% 9%	457.62	915.24
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2. Interest @ 24% will be charged after 30 days from invoice date 3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from 2022-2023)
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-12-2022 10:31:47

95543

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, Hyde
G S T No. : 36AAXCA5159I1ZV

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	95543	210004
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-12-2022	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	498600 - PAIN-Paints - Spray Paint Can-- - NA - Nos *Red*	10.00	169.49	0.00	18.00	1,999.98
2	498600 - PAIN-Paints - Spray Paint Can-- - NA - Nos *Blue*	10.00	169.49	0.00	18.00	1,999.98
3	498600 - PAIN-Paints - Spray Paint Can-- - NA - Nos *Yellow*	10.00	169.49	0.00	18.00	1,999.98
				Total Order Value . . .		**5,999.95**

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next 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 items not confirming to qlty & specs. 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 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

29/12/2022

Name :

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

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 Red	10	0	10		
2	PAIN3871-Paints-Spray Paint Can----Nos Blue	10	0	10		
3	PAIN3871-Paints-Spray Paint Can----Nos yellow	10	0	10		
4	STAT4346-Stationary-Scribling Pads----Nos	10	0	10		
5	STAT5222-Stationary-Permanent Marker ---Black-Nos	5	0	5		
6	STAT5375-Stationary-Permanent Marker ---Red-Nos	5	0	5		
7	GENE7265-General Items-Safety Hand Gloves---STD-Pairs	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	2	0	2		

PO 95543

PO:- 95532

PO 95540

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

29 DEC 2022

MANISH PARIKH
MANAGER PROCUREMENT