PURCHASE DIVISION Advice for approval for credit to supplier

Date:		05 05 23	Prepared	d by	V.RAV)		Serial no.		17528		
Supplier na	me	S.S.L.L.P		67	HO inward no.						
Firm/Company		AMTZ	Project		₩.0		HO received date				
PO/WO dat	e	13.01.23	PO/WO No.		96163.		Scan ID.				
SI no.		Bill no.		Bill	date		Bill amount		Original attached		
1.		83414		13.01.	23	2	758.84		Yes 🗆 No		
2.							^		□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount A	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):			2758.84			
Proof of del	livery by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report		
MRN				10	Ø		of delivery es MRN	1	□ Yes □ No		
nos.:	Othor (Credits: Transportation	an aharasa			matche	SIVIKIN				
V			on charges		į.						
Amount C -								-	_		
		3-C) – Amount to be	credited to	the suppli	er:			27	28. BY		
Amount E –	100 000 CVC 1000	10216 (UNICONO 70,000EU)						27	es. 9 A		
Amount F –	Differe	ence $(A - E)$:							HIL		
Quantity rec	ceived a	s per PO /WO					nort received		eceived		
Close PO / Y	WO		_	1 Yes 1	No – wait for	r balance	e material 🗆	Other			
Payment – c	due date			osts	23						
Remarks:		find	6711	٤	Close	+	his P.	D	В		
				,	8						
Approve	d by	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager		
Name:			V.R		•				Manager		
Sign:			1)	1				,		
Date			050	5 23	u						
Approval lin	nit	Upto 20k	Above 20	0k	Above 100	NED 2	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 weighteen slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport than all 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.

Form for closure of purchase order

Data required from site/engineers: MRN nos. related to PO □ Part material received. □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO. Material mot required. □ Cancel PO. Material will be re-ordered by new requisition. □ Checked with EaD for receipt of bills. □ Date: Oyl of 133. □ Date:	PO no	70103	PO date:	13 01		Req. no.:	A	dvice Scan ID			
MRN nos. related to PO Part material received.			□ Y/MN	Invoice orig	inal avai	lable Y/ON/O	Copy available				
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Remarks by engineer: Note: Invoke details of material received by any of separate attachment. 2 Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copie of invoices of available. 4 This entire set to be seamed and sent to Ravi. Data required from accounts: Checked with E&D for receipt of bills. Bills not received against this PO.	□ Keep	PO open Materia	al required.	☐ Cancel PO. Material will be re-ordered by new requisition							
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Page(s) 1 Of 1

21-04-2023 15:28:20

Original / Office Copy / Purchase Div.Copy

From Company: AMTZ Medpolis Square PVT Ltd

5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyderabad - 3

G S T No.: 36AAXCA5159I1ZV

Supplier Details		*			
Summit Sales LLP		Doc No	96163	203217	
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	13-01-2023 nil		
		Quote No			
GSTIN 36ACQFS2044C1Z7		Quote Date	10-01-202	23	
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 582800 - COMP-Peripherals - Hard Disk-512 GB SSD Nos	1.00	2,180.00	0.00	18.00	2,572.40
2 831100 - COMP-Peripherals - Printer cable Nos	1.00	158.00	0.00	18.00	186.44
		Total Or	der Value	e	2,758.84

Terms and Conditions :-

Specification /

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

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming quality and specifications. Above order for Govind purpose.

Completion Date

NA

Measurment Security

Nil Nil

Remarks

B. howinds

For AMTZ Medpolis Square PVT Ltd

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/_

For Summit Sales LLP

Name:

TAXINVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500009

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

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				N AAXCA5159		Loc Req No	203217	T 0/ 1	
GS	TIN: 36A	AXCA5159I1ZV	Req Date 10-01-2023						
						Req ID	83414	23	
Hea	ad Office,5-4	-187/ 3 & 4, MG Ro	ad, Secunderabad			PO No. PO Date.	96163 13-01-20	22	
		s Square Pvt Ltd				Invoice Date.	13-01-20	23	

for Summit Sales

SEC'BAD CO Tutho

Subject to Hyderabad Jurisdiction

Re: POD required PO no 96163 for AMTZ -reg

From: suneel. (suneel@modiproperties.com)

To: sys_admin@modiproperties.com; ravi@modiproperties.com

Cc: govinda@modiproperties.com

Date: Wednesday, April 26, 2023 at 04:43 PM GMT+5:30

Dear RAvi,

I have already signed the bill and handed over to purchase dept. If your require the inward no kindly contact security at HO

Regards,

Suneel Kumar.K

On Wednesday, April 26, 2023 at 03:50:18 PM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

Dear Suneel,

Please provide the POD of PO No.96163.

Hard disk & Printer cable is ordered to AMTZ for Govind (Accountant) purpose.

Once you provide POD / confirmation I can do the further process at my end.

Regards,

V.Ravi
Admin Manager -Audit| +91 95022 11011 | ravi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities