PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28.08.23	Prepared by	V. RAVI	Serial no.	19899
Supplier name	Chidbangi Consulting Pvt Ltd			HO inward no.	
Firm/Company	AMTZ Medpolis square 4554	Project	AMS 4554	HO received date	
PO/WO date	Pvt Ltd.	PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	202307000002	02.07.23	94,898.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A = Bills total (Excluding Transport & Hamali Charges):	

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		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:	94,898.24
Amount E – PO / WO value:	878,868.00
Amount F – Difference (A – E):	7,83,969.76
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	
Remarks:	The above invoice submitted for installment - 2.

Approved by	Purchase ~~Officer~~ MANAGER	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Waseem	V. RAVI	APPROVED BY		
Sign:	[signature]	[signature]	28 AUG 2023		
Date	28-08-23	28.08.23	SOHAM MODI MANAGING DIRECTOR		
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.

MODI PROPERTIES PVT. LTD. INWARD No. 638 Date 29/8/23

Chidhagni Consulting Private Limited

Hyderabad Telangana 500089
India
GSTIN 36AAICC1340A1ZC

ORIGINAL

TAX INVOICE

#	**: INV-202307000002**	Place Of Supply	**: Andhra Pradesh (37)**
Invoice Date	**: 02/07/2023**		
Terms	**: Due on Receipt**		
Due Date	**: 02/07/2023**		

Bill To	**Ship To**
AP - AMTZ MEDPOLIS SQUARE 4554 PRIVATE LIMITED GROUND, Survey No. 480 2, AMTZ CAMPUS, PRAGATI MAIDAN, Rashtriya Ispat Nigam Ltd, Visakhapatnam Steel Plant Visakhapatnam 530031 Andhra Pradesh India GSTIN 37AAXCA5420G1ZG	GSTIN 37AAXCA5420G1ZG

Subject :

Medpolis 4554 - Work

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Structural Design and Drawings Medpolis 4554 - Installment -2: Preliminary Structural Plan for permit (10%)	998322	1.00	87,868.00	18%	15,816.24	87,868.00

Total In Words
Indian Rupee Ninety-Four Thousand Eight Hundred Ninety-Eight and Twenty-Four Paise Only

Sub Total	87,868.00
IGST18 (18%)	15,816.24
Amount Withheld (Section 194 J)	(-) 8,786.00
Total	**₹94,898.24**
Balance Due	**₹94,898.24**

Thanks for your business. Make it a great day

Together we can solve better.

G. Nagarajan

CHIDHAGNI CONSULTING PRIVATE LIMITED HYDERABAD

Authorized Signature

Annexure E - Details of consultancy charges

Sl. No.	Item	Details
1.	Consultancy charges	Medpolis 4554 (Research Square) – 1,46,478 x Rs. 6 = Rs. 8,78,868 + GST.
2.	No. of free site visits per year	8
3.	Consultancy period	24 months.
4.	Charges for extra site visits.	Rs. 7,500/- per site visit.
5.	Charges of extension of beyond 24 months	These rates shall be applicable for future projects, subject to increase from time to time.

Payment Schedule:

S. No.	Details of Payment	Payment in Percentage
1	Instalment 1 – Advance	10%
2	Instalment 2 – Preliminary structural plans for permits.	10%
3	Instalment 3 – on receipt of all structural plans for entire building.	20%
4	Balance in 4 quarterly instalments starting 3 months from building permit – 10% x 6 quarters.	60%

CHICHAGIRI CONSULTING PRIVATE LIMITED ★ HYDERABAD

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD. ★