

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28.08.23		Prepared by: V. RAVI		Serial no. 19899	
Supplier name: chidhangi Consulting Pvt Ltd		HO inward no.			
Firm/Company: AMT2 Medpolis Sgure 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: 8,78,868.50

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 settlement - 2.

Approved by	Purchase Officer MANAGER	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Saseem	V. RAVI	APPROVED BY 28 AUG 2023 SOHAM MODI MANAGING DIRECTOR		
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	28-08-23	28.08.23			
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.



Chidhagni Consulting Private Limited

Hyderabad Telangana 500089
India
GSTIN 36AAICC1340A1ZC

ORIGINAL

TAX INVOICE

: INV-202307000002
Invoice Date : 02/07/2023
Terms : Due on Receipt
Due Date : 02/07/2023

Place Of Supply : Andhra Pradesh (37)

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

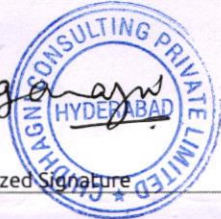
Subject :
Medpolis 4554 - Work

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
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**

Thanks for your business. Make it a great day
Together we can solve better.

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

G. Nagaraju

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%

AM



[Signature]

