Weekly - Petty cash /expense card statement.

Name	AMTZ	Statement date	26-04-2025
Prepared by	Bhavani	Sign	
From period	17-04-2025	To period	23-04-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMTZ	AMTZ	Venkata padma general stores	1020.0	▯Y ▯N	▯Y ▯N
2.	AMTZ	AMTZ	Sri venkateswara enterprise	5376.0	▯Y ▯N	▯Y ▯N
3.	AMTZ	AMTZ	Sri surya tyres	1800.0	▯Y ▯N	▯Y ▯N
4.	AMTZ	AMTZ	DTDC Express	600.00	▯Y ▯N	▯Y ▯N
5.	AMTZ	AMTZ	D-Mart	1395.0	▯Y ▯N	▯Y ▯N
6.	AMTZ	AMTZ	Medtech society	225.00	▯Y ▯N	▯Y ▯N
7.	AMTZ	AMTZ	Medtech society	280.00	▯Y ▯N	▯Y ▯N
8.	AMTZ	AMTZ	EATERS STOP	1207.0	▯Y ▯N	▯Y ▯N
9.	AMTZ	AMTZ	Staff refreshments	800.00	▯Y ▯N	▯Y ▯N
10.						
11.			**TOTAL=**	12703/-		

Amount to be credited by	▯ Transfer to Haapay card, ▯ Transfer to expense card, ▯ Cash reimbursement, ▯ Transfer to personal a/c. ▯ Other:			
	Project Manager	Accountant	Accounts Manager	M.D
Sign:	N.L.Q.Patel			

DEBIT VOUCHER				
Company/Firm	AMTZ MEDPOLIS SQUARE 801 PVT LTD			
Project	AMS801			
Voucher no.				
Account head				
credit to	VENKATA PADMA GENERAL STORES			
Towards/description of work	Towards amount paid to Venkata padma general stores for purchasing of 50mtr tape,chalk piece box - Bill NO - 140			
Location of work	AMTz			
Period	From:	17-04-25	To:	23-04-25
Amount in Rs.	1020/-			
Amount in words	One thousand twenty rupees only/-			
Mode of payment	Cheque/trf no.	Date	Bank	
	Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature	
Bhavani		K.V.R.Apparao		

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

P S Varma
26/4/2025

Tax Invoice
Cash/credit

(ORIGINAL FOR RECIPIENT)

VENKATA PADMA GENERAL STORES Door No. 7-17-4,NH-5 ROAD, OLD GAJUWAKA JN.. VISAKHAPATNAM STATE CODE-37 GSTIN/UIN: 37AXAPM5525F1ZL State Name : Andhra Pradesh, Code : 37 Contact : 9849842949 E-Mail : mandalaprasad143@gmail.com	Invoice No. **140**	Dated **23-Apr-2025**
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer **Amtz Medpolis Square 801 Pvt Ltd** Amtz Campus , Pragathi Maidhan Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50mtr Tapes**	3919	18 %	**1 nos**	1,000.00	nos	**1,000.00**
2	**Chalk Piece Box**	9609	5 %	**1 pkt**	20.00	pkt	**20.00**
							1,020.00
	CGST						**90.50**
	SGST						**90.50**
	Total						**₹ 1,201.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	1,000.00	9%	90.00	9%	90.00	180.00
9609	20.00	2.50%	0.50	2.50%	0.50	1.00
Total	**1,020.00**		**90.50**		**90.50**	**181.00**

Tax Amount (in words) : **INR One Hundred Eighty One Only**

INWARD
Inward No: 59 Dt: 24/2/25
MRN No: Dt:
Received By: Sign:
...MEDPOLIS SQUARE 801 PVT. LTD.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **33043840468**
Branch & IFS Code : **Kanthi Road & SBIN0015759**

Customer's Seal and Signature

for VENKATA PADMA GENERAL STORES

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

DEBIT VOUCHER				
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD			
Project	AMTZ			
Voucher no.				
Account head				
credit to	SRI VENKATESWARA ENTERPRISE			
Towards/description of work	Towards amount paid to Sri venkateswara enterprise for purchasing of A3&A4 paper bundles Bill NO-02			
Location of work	AMTz			
Period	From:	17-04-25	To:	23-04-25
Amount in Rs.	5376/-			
Amount in words	Five thousand three hundred seventy six rupees only/-			
Mode of payment	Cheque/trf no.	Date	Bank	
	Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature	
Bhavani	N.L. [signature]	~~Dharma teja~~ SRI VENKATESWARA ENTERPRISE	SVE	

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

N S Varma
26/4/2025

GST: 37AUGPA4358M1ZD

SRI VENKATESWARA ENTERPRISE

PRINTING & STATIONARY

TAX INVOICE

Buyer Name & Address :
M/s. AMTZ MEDPOLIS SQUARE PVT. LTD. C-
39, I Hub Building, AMTZ Campus, Near Steel Plant,
Kurmannapalem, Visakhapatnam - 530031
State : Andhra Pradesh **State Code:** 37
GSTIN No. : 37AAXCA5159L1ZT
PAN No. :

Invoice No. : 2
Invoice Date : 23-04-2025
PO. No. :
PO. Date :
DC. No. :
DC. Date :
Eway Bill No. :

Sl.No.	Item Description	HSN (Code)	Qty.	Price	Disc. %	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	JK Cedar 100gsm A/3 Paper _ Reams	4804	2	950.00	0.0%	1,900.00	6%	114.00	6%	114.00		-
2	Wesco 80gsm - A/4 Paper _ Reams	4804	10	290.00	0.0%	2,900.00	6%	174.00	6%	174.00		
		Total Qty. :	12									

INWARD
Inward No. 191 Dt: 23/04/25
MRN No: Dt: 23/04/25
Received By: Security
Sign. S Reddy

Sub Total	4,800.00
CGST Amount	288.00
SGST Amount	288.00
IGST Amount	-
TOTAL AMOUNT	**₹ 5,376.00**

Total Invoice Amount (In Words) :
Five Thousand Three Hundred & Seventy Six Rupees only.

BANK DETAILS :
A/c No . : **36570200000405**
IFSC Code : **BARB0GAJVIS**
Bank : **BANK OF BARODA**
Branch : **GAJUWAKA**

For **SRI VENKATESWARA ENTERPRISE**

SRI VENKATESWARA ENTERPRISE
Authorised Signatory

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) All Disputes are subjected to Visakhapatnam Jurisdication.
2) Goods once sold cannot be taken back.

E. & O.E.

Contact Us:
9640241259
9989461259
svegwk@gmail.com
#18-77-13, AP HB Colony, Pedagantyada, Gajuwaka, VSP -

DEBIT VOUCHER				
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD			
Project	AMTZ			
Voucher no.				
Account head				
credit to	SREE SURYA TYRES-SIVA KUMAR			
Towards/description of work	Towards amount paid to Sree surya tyres for purchasing of bike wheel(siva kumar) - Bill No - 757			
Location of work	AMTz			
Period	From:	17-04-25	To:	23-04-25
Amount in Rs.	1800/-			
Amount in words	One thousand eight hundred rupees only/-			
Mode of payment	Cheque/trf no.	Date	Bank	
	Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature	
Bhavani		P.B Siva kumar		

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

PS Varma 26/4/2025

GPAY

SREE SURYA TYRES

MRF TYRES AND SERVICE FRANCHISE
D.No. 6-67-26/2, Opp. 100 Feet Road, Near Gajuwaka Police Station
GAJUWAKA - 530 026 (A.P.), Ph : 0891-2769889
Mobile : 98661 11122, 92472 36644, Email : sreesuryamrfgwk@gmail.com
GSTIN : 37AFLPD9685E1Z1

CASH / CREDIT BILL

Invoice No. 757
Ref. No.

Dated 19-Apr-25

TAX INVOICE

Party : **Amtz Medpolis Square Pvt Ltd**
P Siva Kumar
Ap 39 Cx 9946--Cell No.9948730119
GSTIN/UIN : 37AAXCA5159L1ZT
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**80/100-18 47P NGP ZFS TL**	40114010	**1.00 PC**		1,406.25	PC	**1,406.25**
	CGST@14%						196.88
	SGST@14%						196.88
	Less : *Round Off*						(-)0.01
	Total		**1.00 PC**				**Rs 1,800.00**

INWARD
Inward No. 197 Dt: 19/04/25
GRN No: Dt:
Received By: Sign
Sreddy SReddy
AMTZ MEDPOLIS SQUARE PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR One Thousand Eight Hundred Only

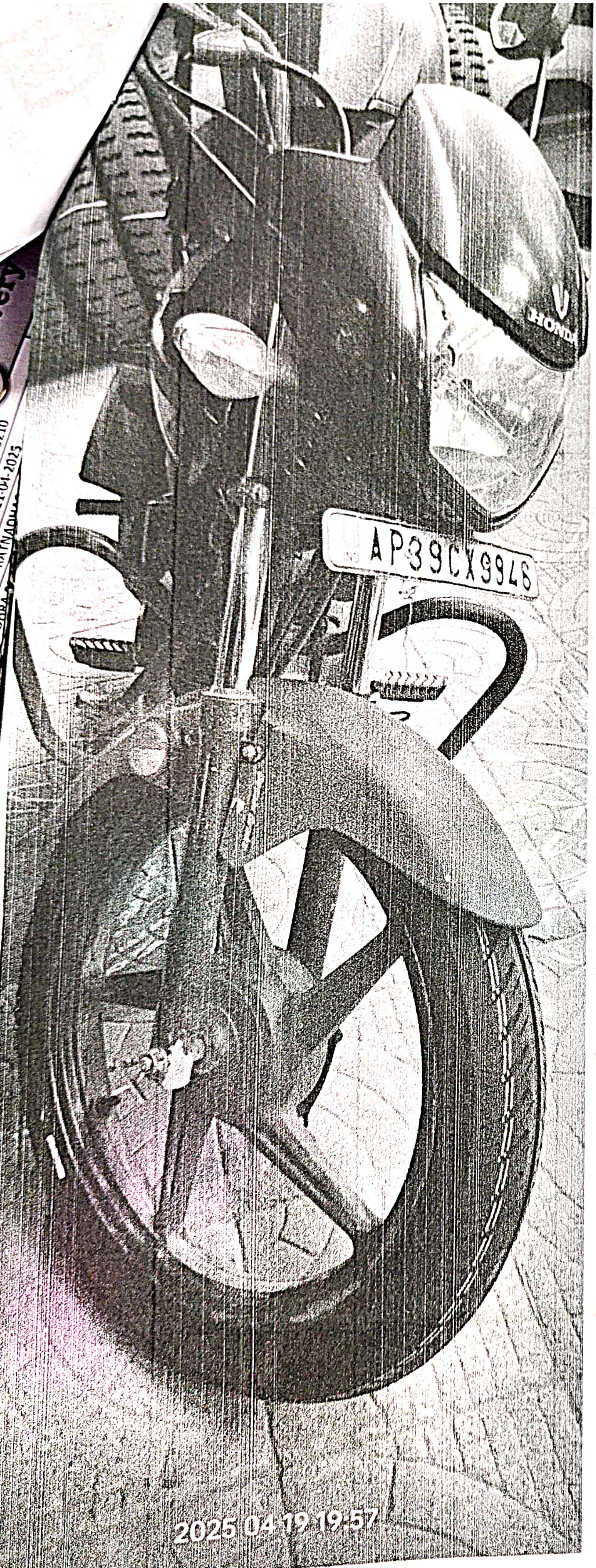
E&OE
No Exchange and return
Subject to the conditions of sale printed on the reverse of the invoice issued by the manufacturer and may change time to time*

Company's GSTIN/UIN : 37AFLPD9685E1Z1

PTO

for Sree Surya Tyres

Declaration
We declare that this invoice shows the actual price of the goods


HONDA
AP39CX9946
2025 04 19 19:57

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	DTDC EXPRESS		
Towards/description of work	Towards amount paid to Dtdc express for courier charges H83154035, H83154509, H82685462, H83154358, H82685634, H82685606		
Location of work	AMTz		
Period	From: 17-04-25	To: 23-04-25	
Amount in Rs.	600/-		
Amount in words	Six hundred rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani		Bhavani	Bhavani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

26/4/2025

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

ORIGIN VT 2 | DEST. Hyd
POUCH NO. VR671 | DATE 21/04

gotiable Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

's (Consignor) Name: Bhavani ch. Ph.:
pany Name & Address: AMT2 IHub C39
City: State: PIN Code:
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Govinda Sir Ph.:
Company Name & Address: Accaabant HO Madi
City: State: PIN Code:
Recipient's GSTIN*: Hyd. 500003 *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐
DIM 1: L ___ cm X B ___ cm X H ___ cm X ___ Pcs
DIM 2: L ___ cm X B ___ cm X H ___ cm X ___ Pcs
DIM 3: L ___ cm X B ___ cm X H ___ cm X ___ Pcs

Total Num Pcs: N
Actual Wt.: kg
Volumetric Wt.: kg
Chargeable Wt.: kg

4 Description of Content | Total Value of consignment for carriage / E-Way bill ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐
7 Value Added Services Not Available | CN Expiry Date

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: Time: AM/PM
I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

9 Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	100/-
b) Risk Surcharge	
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

11 - Booking Branch / Franchisee Code

ADVSAVVIZ
VT-2 STEEL PLANT
Ph. No: 29501
Cell: 9949541715

Courier Signature

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number 21/04
H83154535

12 Risk Surcharge
Owner ☐
Carrier ☐

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DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

...able Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	VF2	DEST.	Sec
POUCH NO.	VF674	DATE	18/02/24

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

...onsignor) Name: Bhavani Ch Ph:
Name&Address: Amiz vzg
State: PIN Code:
...nder's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Govinda Sir Ph:
Company Name & Address: Modi Propey Tm(?)
City: State: PIN Code:
Recipient's GSTIN*: Sec, bad *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐

DIM 1: L ____ cm X B ____ cm X H ____ cm X ____ Pcs	Actual Wt.:	kg
DIM 2: L ____ cm X B ____ cm X H ____ cm X ____ Pcs	Volumetric Wt.: W	kg
DIM 3: L ____ cm X B ____ cm X H ____ cm X ____ Pcs	Chargeable Wt.:	kg

Total Num Pcs:

4 Description of Content

Total Value of consignment for carriage / E-Way bill ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available

CN Expiry Date

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

9

Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Risk Surcharge	100
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes If applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

AP/VGA/VT7

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

...ender's Signature & Seal

...ate: Time: AM/PM
...have read and understood terms & conditions printed overleaf of ...is consignment note and I agree to the same.

11 Booking Branch / Franchisee Code
V11 - 671/STEEL PLANT
Ph. No: 2950126
Cell: 9949...
Courier Signature

Consignment Number: H83154509

C 18/02/24

12 Risk Surcharge

Owner	☐
Carrier	☐

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Item Code : 11000280

Item : LOI Cnote Book - 8.5x4x2

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

...otiable Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	V12	DEST.	Sec
POUCH NO.	VF-671	DATE	08/03

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

...s (Consignor) Name: Bhavani Ph: Am12

...pany Name & Address: 2HOB C39, 7993285775

...ity: State: PIN Code:

Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Govinda Sai Ph:

Company Name & Address: M/S. Modi Properties (P)

City: State: PIN Code: Sec 500003

Recipient's GSTIN*: *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐

DIM 1: L____cm X B____cm X H____cm X____ Pcs

DIM 2: L____cm X B____cm X H____cm X____ Pcs

DIM 3: L____cm X B____cm X H____cm X____ Pcs

Total Num Pcs:

Actual Wt.: m kg

Volumetric Wt.: kg

Chargeable Wt.: kg

4 Description of Content: Doc

Total Value of consignment for carriage / E-Way bill: ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available

CN Expiry Date

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9 Charges	Amount(₹)
a) Tariff (incl. of FSC & Taxes)	100/-
b) Risk Surcharge	
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash ☐ Card ☐ Wallet ☐

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number

cash 100/-

08/03

H82685462

Sender's Signature & Seal

Date:

Time: AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code

VF 671 SEC 0010

Ph. No: 2950120

Cell: 9949541715

Courier Signature

12 Risk Surcharge

Owner	☐
Carrier	☐

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Jan 2024

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	VF671	DEST.	Secl.
POUCH NO.		DATE	

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

1 (Consignor) Name: Chappa Ph: Bhavani
Name & Address: Nanj, VSP
State: PIN Code:
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Govinda Ph: [illegible]
Company Name & Address: M/S modi Properties Pvt.
City: State: PIN Code:
Recipient's GSTIN*: Secunderabad *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐ | Total Num Pcs:

DIM 1: L____cm X B____cm X H____cm X____Pcs | Actual Wt.: ____ kg
DIM 2: L____cm X B____cm X H____cm X____Pcs | Volumetric Wt.: m ____ kg
DIM 3: L____cm X B____cm X H____cm X____Pcs | Chargeable Wt.: ____ kg

4 Description of Content: Dou | Total Value of consignment for carriage / E-Way bill: ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available | CN Expiry Date

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Cash 100/-

Consignment Number: H83154358

9

Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Risk Surcharge	
c) Total amount (a+b)	100/-

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: 04/04/2025 Time: AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code: VF-671/STEEL PLANT
Ph. No: 2950126
Courier Signature

12 Risk Surcharge

Owner	☐
Carrier	☐

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Jan 2024

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

ORIGIN	VF64.	DEST.	8100.
POUCH NO.		DATE	

...le Consignment Note / Subject to Bengaluru Jurisdiction.

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

...signor) Name: Bhavani Chappa Ph:
Name & Address: Amrz medipolis
State: PIN Code: VSP. 31
Sender's GSTIN*: *Where Applicable

2 Recipient's (Consignee) Name: Govinda Ph:
Company Name & Address: modi Properties
City: State: PIN Code: Secondrabad.
Recipient's GSTIN*: Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐ | Total Num Pcs:

DIM 1: L____cm X B____cm X H____cm X____Pcs	Actual Wt.:	kg
DIM 2: L____cm X B____cm X H____cm X____Pcs	Volumetric Wt.	kg
DIM 3: L____cm X B____cm X H____cm X____Pcs	Chargeable Wt.	kg

m

4 Description of Content: Doo. | Total Value of consignment for carriage / E-Way bill: ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐
7 Value Added Services Not Available
CN Expiry Date

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9 Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	
b) Risk Surcharge	100/-
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

Consignment Number: H82685634

...nder's Signature & Seal
27/08/25
Time: AM/PM
...e read and understood terms & conditions printed overleaf of consignment note and I agree to the same.

VF
11 Booking Branch / Franchisee Code
Ph. No: 2950126
Cell: 9949...
Courier Signature

12 Risk Surcharge | Owner ☐ | Carrier ☐

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DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047

Consignment Note / Subject to Bengaluru Jurisdiction.

ORIGIN	VZ2	DEST.	Sec
POUCH NO.	VF-671	DATE	18/03

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

1 Consignor Name: Chappa Bhalani Ph:
Company Name & Address: Amiz USP 530031
City: State: PIN Code:
Sender's GSTIN*: 7993285775 *Where Applicable

2 Recipient's (Consignee) Name: Govinda Sir Ph:
Company Name & Address: Modi Propertm(8)Cm
City: State: PIN Code:
Recipient's GSTIN*: Secbad 500003 *Where Applicable

3 Nature of consignment (✓) Dox ☐ Non-Dox ☐ | Total Num Pcs: M

DIM 1: L____cm X B____cm X H____cm X____	Pcs	Actual Wt.:	kg
DIM 2: L____cm X B____cm X H____cm X____	Pcs	Volumetric Wt.:	kg
DIM 3: L____cm X B____cm X H____cm X____	Pcs	Chargeable Wt.:	kg

4 Description of Content: 9966198123
Total Value of consignment for carriage / E-Way bill ₹

5 Paper Work Enclosures

6 Type of consignment (✓) Commercial ☐ Non Commercial ☐

7 Value Added Services Not Available

CN Expiry Date

8 Mode (✓) Surface ☐ Air Cargo ☐ Express ☐

9

Charges	Amount(₹)
a) Tariff (incl. Of FSC + Taxes)	100
b) Risk Surcharge	
c) Total amount (a+b)	

Above charges are inclusive of GST & other taxes if applicable
Mode of Payment: Cash ☐ Card ☐ Wallet ☐

10 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

Sender's Signature & Seal

Date: Time: AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 Booking Branch / Franchisee Code
NP VZ2/VF-671/STEEL PLANT
Ph No: 2950126
Courier Signature

Consignment Number: H82685606

18/03

12 Risk Surcharge

Owner	
Carrier	

http://www.dtdc.in || customersupport@dtdc.com || +91 9606 911 811

SENDER COPY Jan 2024

Download MyDTDC app
Available at select cities & pin codes

Item Code : 11000280
Item : LOI Cnote Book - 8.5x4x2

11

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	D-MART		
Towards/description of work	Towards amount paid to D-Mart for purchasing of electrical mixer Bill NO -1256		
Location of work	AMTz		
Period	From: 17-04-25	To: 23-04-25	
Amount in Rs.	1395/-		
Amount in words	One thousand three hundred ninety five rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhawani	[signature]	Sultan	

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

D Mart®

Avenue Supermarts Ltd

CIN No : L51900MH2000PLC126473
GSTIN : 37AACCA8432H1ZP
FSSAI No : 10119028000740

DMART GAJUWAKA
SY No. 89/13,89/14
PREMISES No. 6-81-5/2
VADLAPUDI-7,SRINAGAR ROAD
GAJUWAKA,VISAKHAPATNAM-530012
Phone : 08912744230

TAX INVOICE

Bill No : 530303011-001256 Bill Dt : 08/03/2025(7:51PM
Vou. No : S190011-0153 Cashier : BTT/190213

HSN	Particulars	Qty/Kg	N/Rate	Value
	1) CGST @ 9.00%, SGST @ 9.00%			
850940	PIGEON NUTRI MASTER	1	1395.00	1395.00

Items: 1 Qty: 1 1395.00

<------------ GST Breakup Details ----------> (Amount INR)

GST IND	Taxable Amount	CGST	SGST	CESS	Total Amount
1	1182.20	106.40	106.40	....	1395.00

<----- Amount Received From Customer ----->

UPI Payment : 1395.00 /-

* * Saved Rs. 2000.00/- On MRP * *

This is coumpter generated invoice.

ICICI BANK
M000455303 D MART GA
SYND 89 13 89 14 PRE
VISHAKHAPATNAM
Date/Time : 2025-03-08T19:52:12
MID : 8441493
Batch ID : 001342
ROC : 045314
UPI SALE COMPLETE
Bill No : 530303011-001256
TXN ID : 000000000000000000M00045
NAME : inn*********@icici

TXN AMOUNT : Rs. 1395.00/

INWARD

Inward No: 196	Dt: 08/03/25
MRN No:	Dt:
Received By: Security	Sign. S.Reddy

...OPOLIS SQUARE PVT. LTD.

Find messages, documents, photos or people Advanced

Home

Compose

Back Archive Move Delete Spam 26

Inbox 1.2K
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Subscriptions
Receipts
Credits
Travel

Folders Hide
New Folder

Reg:purchase for guesthouse

bhavani.c@... /Inbox

2

sultan .
From:
sultan@modiproperties.com
To: Prabhakar Purchase
Cc: bhavani.c .

Mon, Apr 7 at 9:41 AM

Dear Prabhakar sir,
Need your approval for this amount small jar mixer purchased for guest room kitchen appliances

Sultan .
sultan@modiproperties.com
+ Add to contacts

Find messages, documents, photos or people Advanced Home

Compose

Back Archive Move Delete Spam 26

Inbox 1.2K
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Subscriptions
Receipts
Credits
Travel

Folders Hide
New Folder

Prabhakar P Mon, Apr 7 at 10:13 AM
From: prabhakar@modiproperties.com
To: sultan .
Cc: bhavani.c .

Approved

Regards,

P Prabhakar
Sr. Manager Procurement | +91 95022 77299 |
prabhakar@modiproperties.com
Affordable Luxury Homes, World Class Lifesciences, Parks.
Hyderabad |Genome Valley |Telangana |Vizag.
Modi Properties Pvt Ltd |www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 8069045551.

Show original message

Reply, Reply All or Forward

Send

Sultan .
sultan@modiproperties.com
+ Add to contacts

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	MEDTECH SOCIETY		
Towards/description of work	Towards amount paid to Medtech society for refreshments during site visit - Bill No-182		
Location of work	AMTz		
Period	From: 17-04-25	To: 23-04-25	
Amount in Rs.	225/-		
Amount in words	Two hundred twenty five rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	[signature]	Bhavani	Bhavani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

PSVarma 26/4/2025

MEDTECH SOCIETY

Number:182

Machine:01/Serial: Time:2025-04-22 15:59:56
Cashier:swapna Clerk:

Name	Qty	Price	Amt
soft drinks	5.00	40.00	200.00
MINUTE MAID	1.00	25.00	25.00

PHONEPE 225.00

SST Summary	Amount	Tax
Z = 0	225.00	0.00

Thank You Visit Again

INWARD

Inward No. Dt: 24/04/25

MRN No: 195

Received By: Security

Sign S.Reddy

AMTZ MEDPOLIS S... PVT. LT...

ECH SOCIETY

82

1: Time:2025-04-22 15:59:56
Clerk:

Qty	Price	Amt
5.00	40.00	200.00
1.00	25.00	25.00

225.00

SST Summary	Amount	Tax
Z = 0	225.00	0.00

Thank You Visit Again

INWARD

Inward No. Dt:

MRN No: Dt:

Received By: Sign.

AMTZ MEDPOLIS SQUARE PVT. LTD.

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	MEDTECH SOCIETY		
Towards/description of work	Towards amount paid to Medtech society for cool drinks during md visit – Bill NO-07		
Location of work	AMTz		
Period	From: 17-04-25		To: 23-04-25
Amount in Rs.	280/-		
Amount in words	Two hundred eighty rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	N. L. [signature]	Bhavani	Bhavani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

PSVarma 26/4/2025

MEDTECH SOCIETY

Number:7

Machine:01/Serial: Time:2025-04-24 12:19:33
Cashier:swapna Clerk:

Name	Qty	Price	Amt
watter bottiles	10.00	8.00	80.00
MINUTE MAID	4.00	25.00	100.00
SOFT DRINKS	5.00	20.00	100.00

280.00

PHONEPE

	Amount	Tax
SST Summary	280.00	0.00

Thank You Visit Again

INWARD

Inward No. 194
Dt: 24/04
MRN No:
Dt:
Received By: Security
Sign S Reddy

AM... S S... PVT. LTD.

SOCIETY

025-04-24 12:19:33
Clerk:

Name	Qty	Price	Amt
		8.00	80.00
MINUTE MAID	4.00	25.00	100.00
SOFT DRINKS	5.00	20.00	100.00

280.00

PHONEPE

	Amount	Tax
SST Summary	280.00	0.00

Z = 0

Thank You Visit Again

/

DEBIT VOUCHER			
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD		
Project	AMTZ		
Voucher no.			
Account head			
credit to	EATERS STOP		
Towards/description of work	Towards amount paid to eaters stop for food refreshments during site visit Bill-NO-76		
Location of work	AMTz		
Period	From: 17-04-25	To: 23-04-25	
Amount in Rs.	1207/-		
Amount in words	One thousand two hundred seven rupees only/-		
Mode of payment	Cheque/trf no.	Date	Bank
	Bank Payment		
Prepared by	Approved by	Receivers name	Receivers signature
Bhavani	[signature]	Bhavani	Bhavani

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

[signature] 26/4/2025

EATERS STOP

A Unit of Venya Foods

Door no: 6-60-16/1/A,
Chinnagantyada ,Gajuwaka,
Visakhapatnam, A . P - 530026

GST No: 37BIPPS8691R2ZM

Name:

Date: 24/04/25 12:21 **TAKEAWAY**
Cashier: biller Bill No.: 76

Item	Qty.	Price	Amount
Chicken Sandwich	7	130.00	910.00
Veg Sandwitch	3	100.00	300.00

Total Qty: 10	Sub Total	1210.00
Packing Charges		60.50
	CGST 2.5%	31.76
	SGST 2.5%	31.76
	Discount 10%	(127.35)
	Round off	+0.33
	Grand Total	**₹1207.00**

Scan to Mark food ready:

0176

INWARD

...1012102B001153

Thank You & Visit Again

Inward No. 493	Dt: 24/04/25
GRN No:	Sign.
Received By: Security	Sign. SReddy
... PVT. LTD.	

... SQUARE PVT. LTD.

a,
026
ZM
Y
Amount
910.00
300.00
1210.00
60.50
31.76
31.76
(127.35)
+0.33
1207.00
8001153
gain.

DEBIT VOUCHER				
Company/Firm	AMTZ MEDPOLIS SQUARE PVT LTD			
Project	AMTZ			
Voucher no.				
Account head				
credit to	STAFF REFRESHMENT			
Towards/description of work	Towards amount paid to Staff refreshment			
Location of work	AMTZ			
Period	From:	17-04-25	To:	23-04-25
Amount in Rs.	800/-			
Amount in words	Eight hundred rupees only/-			
Mode of payment	Cheque/trf no.	Date	Bank	
	Bank Payment			
Prepared by	Approved by	Receivers name	Receivers signature	
Bhavani	N. L. [illegible]	Sultan ali		

2Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.