Weekly - Petty cash /expense card statement.

Name	J. Selva kumar.	Statement date	30/05/25
Prepared by	J. Selva, Kumar.	Sign	
From period	28/05/25	To period	30/05/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Amtz 801	Amtz 801	Sindhu Parcel Services (Material sent to Amtz 801)	2,470/-	✓	
2.	Amtz 801	Amtz 801	SRINU PACKING (Material packing & Hamali charge)	1,500/-	✓	
3.	Amtz 4554	Amtz 4554	Sindhu Parcel Services (Material sent to Amtz 4554)	300/-	✓	
4.	Amtz 4554	Amtz 4554	SRINU PACKING (Material packing & Hamali charges)	100/-	✓	
5.	Amtz 702	Amtz 702	Sindhu Parcel Services (Material sent to Amtz 702)	750/-	✓	
6.	Amtz 702	Amtz 702	SRINU PACKING (Material packing & Hamali charge)	250/-	✓	
7.	Amtz 702	Amtz 702	Sindhu Parcel Services (Material sent to Amtz 702)	420/-	✓	
8.	Amtz 702	Amtz 702	SRINU PACKING (Material packing & Hamali charges)	250/-	✓	
9.				6,040/-		

Amount to be credited by: ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Others

APPROVED

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	30 MAY 20..			
Date:	MINISH PARIKH MANAGER PRO... CNT			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 801 (P) LTD

Voucher No. ____________

A/c. ____________ Date : 30/5/25

Paid to Sindhu Parcel Services	Rs.	Ps.
towards Metrial Send to AMTZ 801	2470	00
LRNO GWKV 150-TO 8779		
Rupees Two thousand fourhundred Seventy only		
Paid by ~~Cheque~~ Cash ✓ Cheque No. Dated Drawn on Bank	2470.	00

APPROVED

30 MAY 20.1

Prepared by

Approved by

MANAGER PRO... ...ENT

Receiver's Signature

CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865
AT OWNER'S RISK ONLY

SINDHU PARCEL
SERVICES

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

From : HCPL 7207999270
To : GWKV 7207999240

Sender :
SRI BALAJI ENT
HYD-CHERLAPALLY

Receiver :
AMTZ MEDPOLIS SQUARE 801 P LTD, Ph: 9654292010
GAJUWAKA-VSP

LR No : GWKV150-T08779
Date : 27/May/2025 5:48 PM

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
4	POLYTHIN LENGTHS	350.00	Freight	2,450.00
3	DOORS	350.00	Booking Hamali	-
			D.D.C.	-
			L.R. LR	20.00
			Others	
	Remarks: NOTE : RETURN BOOKING AVALABLE ANY LEAKAGE AND DAMAGE NO CLAIM			
Tot. Art. 7	Goods Value Rs. ----	Invoice No.	Grand Total	2,470.00

PAID

Received

E-way Bill :

For SINDHU PARCEL SERVICES
(RAJENDRA REDDY)

* T&C Apply

AGREE TO ALL THE CONDITIONS MENTIONED OVERLEAF
DOOR DELIVERY GROUND FLOOR ONLY

TERMS & CONDITIONS

1. The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hens claims are not considered above.
2. The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
3. If the consignee or the consigner does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demarrage charges, transport charges and other incidental expenses.
4. The Consignor is responsible to provide the forms documents, declarations etc., required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want deficiencies in the said documents, or for any oilier reason.
5. The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and detoration etc.
6. All claims should be referred H.O. in writing with in 15 days of the booking date.
7. All disputes arising out are subject to Hyderabad Jurisdiction only.
8. Maximum compensation is limited to five thousand Rupees only. In case of any damage or loss of consignment registered with us.
9. Any claim of shortage of articles should be informed within 3 days from the date of incident.
10. No claim would be entertained for any perishable items.
11. Loading & Unloading charges to be bone by the party.

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
AMALAPURAM	AMP	7207999236
ANAKAPALLI	ANKP	7207999258
ANANTHAPURAM	ATP	7386999324
ANAPARTI	ANPT	7207999237
BHIMAVARAM	BVRM	7207999238
CHILAKALURIPETA	CLPT	7207999259
CHIRALA	CRL	7207999239
DABAGARDENS-VSP	DBGV	9154323051
DACHEPALLI	DCP	7207885202
DHARMAVARAM	DMM	7386999352
ELURU	ELR	9348106668
GAJUWAKA-VSP	GWKV	7207999240
GUNTUR-M YARD	GNTY	7207999242
GUNTUR-MARKET	GNTM	7207999242
GUNTUR-METRO	GNT	7207999241
JAGGAIAHPET	JGP	7207885039
JANGAREDDIGUDEM	JRGD	7207993588
KADAPA	KDP	7207999243
KAKINADA	KKD	9393953513
KANDUKURU	KUKR	9154144958
KATHIPUDI	KTPD	7207881620
KAVALI	KVL	9347037843
KOTANANDURU	KOTA	7207885141
KURNOOL	KRNL	7207999244
MANDAPET	MDPT	9393952205
NANDIGAMA	NAN	7207885073
NANDYALA	NDYL	7207999282
NARSAPURAM	NSPM	9849857979
NARSARAOPETA	NRPT	7207999246
NARSIPATNAM	NAR	7207885241

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
NELLORE	NLR	9346081213
ONGOLE	ONG	9393953514
PALAKOLLU	PLK	7207999247
PARAWADA-VSP	PRWV	9154323052
PEDDAPURAM	PDPM	9346173366
PENDURTHI-VSP	PNDTV	7207999248
PIDUGURALLA	PDRL	7207999260
PITHAPURAM	PTP	7207997583
PRODDATUR	PDTR	7207999256
RAJAMUNDRY	RJY	7207999249
RAMACHANDRAPURAM	RCHP	7207999283
RAVULAPALEM	RVPM	7207999261
SAMARLAKOTA	SMKT	7207999250
SATTENAPALLE	STPL	7207999257
SINGARAYAKONDA	SNGK	9154144957
SRIKAKULAM	SKLM	7207997584
TADEPALLIGUDEM	TPG	9347137147
TANGUTURU	TTR	9154144956
TANUKU	TNK	9347037832
TENALI	TNL	7207999251
TIRUPATHI	TPT	7207999252
TUNI	TUNI	7386999370
VISHAKAPATNAM	VSP	9393952214
VIZAYANAGARAM	VZM	9393952203
VJA-1TOWN	VJA1	9154140247
VJA-AUTO NAGAR	VJAAN	7207999287
VJA-BHAVANIPURAM	VJAB	7207999254
VJA-HANUMANPET	VJAH	7207999253
VJA-HANUMANPET2	VJAHB	9391902333
YANAM	YNM	7207999255

TELANGANA BRANCHES

Name	Code	Phone No.
ADILABAD	ABD	9154144959
ALERU	ALRU	7207993584
ARMOOR	ARR	7386999316
ASWARAOPETA	ASW	7207997586
BHADRACHALAM	BCLM	7207880748
GODAVARIKHANI	GDVK	7386999307
HANUMAKONDA	HNKD	7207999272
JADCHERLA	JDCL	9154323056
JAGITYALA	JGTL	7207881206
JANGAON	JGN	7207880414
KAMAREDDY	KMR	7386999315
KARIMNAGAR	KRMN	7207999284
KHAMMAM	KMM	7207993582
KODAD	KOD	7207880138
KORUTLA	KOR	7207881304
KOTHAGUDEM	KTGM	7207993583
MAHABOOBNAGAR	MBNR	9154323057
MANCHERIAL	MCRL	7386999308
MANUGURU	MNG	7207997588
METPALLY	MET	7207881864
MIRIYALAGUDA	MYG	9154140245
NALGONDA	NGD	9154140244
NARAYANPET	NYP	9154140253
NIRMAL	NRML	9154323060
NIZAMABAD	NZB	7386999317
PALAVANCHA	PLVC	7207993585
PEDDAPALLI	PDL	7386999306
SATHUPALLY	SUPY	7207885734
SHADNAGAR	SHNR	9154323054
SIDDIPET	SDPT	7207993581
SIRCILLA	SCL	7207993586
SURYAPET	SRP	9154140248
WARANGAL	WRGL	7207999272
WYRA	WYRA	7207885824

HYDERABAD CITY BRANCHES

Name	Code	Phone No.
HYD BOLLARAM	HBOL	7207880238
HYD-BEGUM BAZAR	HBGB	9154140255, 9399966629
HYD-BOWENPALLY	HBNP	7207999276
HYD-BOWRAMPET	HBWPT	9393953589, 7207999275
HYD-CHERLAPALLY	HCPL	7207999270
HYD-DEWAN DEVDI	HDVD	7207997585
HYD-ECIL	HECIL	9154323053
HYD-FATHENAGAR	HFTR	9154323055
HYD-HO	HHO	7207999274, 8297688888
HYD-JEEDIMETLA	HJDM	9392232232, 7207999266
HYD-JEEDIMETLA -II	HJDM-2	7207999266
HYD-KATEDAN	HKTDN	7207999269, 040-29350135
HYD-KGN P	HKGNP	7353820520
HYD-KING KOTI	HKOTI	7207999265, 040-29350131
HYD-KOMPALLY	HKOMP	7207999285
HYD-KUKATPALLY	HKKP	9391908889, 9393952217
HYD-MEDCHAL	HMED	7207885474
HYD-NACHARAM	HNCM	7207993590
HYD-OSMANGUNJ	HOSMG	9399966629, 040-24741144, 29560044
HYD-PATANCHERVU	HPTNC	7207999268, 08455293625
HYD-PRASHANTH NAGAR	HPSN	7386999372
HYD-PRASHANTH NAGAR-2	HPNR	9849037522
HYD-RAMANTHAPUR	HRMR	7207999279
HYD-RANIGUNJ	HRNG	7207999264, 7207999289
HYD-RANIGUNJ-II	HRNG2	7207993589, 7207999289
HYD-SR NAGAR	HSRN	7207999263
HYD-UPPAL	HUPL	7207997582
HYD-VANASTHALIPURAM	HVAN	7207999267, 040-29350133

MAHARASHTRA BRANCHES

Name	Code	Phone No.
MUM-ANDHERI	MAD	7738972560, 9137019678
MUM-BHIWANDI	MBW	9821009385, 7021960825
MUM-DONGRI	MDN	7208786294
MUM-MARKET(VT)	MMK	7208786293, 7208786295
MUM-SAKINAKA	MSK	7208786296, 9920023297
MUM-SANPADA	MSP	8291271999
MUM-SION	MSN	7208481527
PUNE-JEHINGIR HOSPITAL	PJEH	8149195355
PUNE-SANGAMWADI	PSGW	9967161815
MUM-BORIVELI	MBOR	9167496445
MUM-PAREL	MPAR	7208786295

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad Hyderabad, 500001 GSTIN:36AEIPJ0494H1ZF Mr.Seetaram Joshi, 9030605690 seetaram.joshi@yahoo.com	PO No	20250401056	Quote No	Nil
	PO Date	01 Apr 2025	Quote Date	10 Apr 2025
	Supply Type	Purchase Order	Requisition Num	20250401037

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	DOOR8663-Doors-Door frame with threshold-WPC-915Wx2150Hmm-Nos.	3.00	6,369.50	0%	19,109	18%	0%	0%	3,440	0	0	22,548
Addl Spec	The door should be laminated on both sides with Canadian walnut-10544.											
								Total Amount ...	3,440	0	0	22,548
Rupees in words : Twenty Two Thousands Five Hundred And Forty Eight Only.												

Terms and Conditions:-

Additional Specifications	Laminate brand is Merino.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 10 days of PO
Delivery Location :	As given above.

30/05/25 11:05:07 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Navkar Electrical Enterprises 1141/B, Opp Arya samaj mandir Gujrati school lane RP road Secunderabad, TG, 500003 GSTIN:36BPCPB1957F1Z7 Mudit Bhansali, 9652726688 navkarelectricals2014@gmail.com	PO No	20250524025	Quote No	Nill
	PO Date	24 May 2025	Quote Date	26 May 2025
	Supply Type	Purchase Order	Requisition Num	20250524019

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC1197-Electrical-Metal Box--12Way-Nos.	4.00	110.00	0%	440	18%	0%	0%	79	0	0	519
2	ELEC7473-Electrical-Metal Box--3Way-Nos.	10.00	45.00	0%	450	18%	0%	0%	81	0	0	531
3	ELEC5644-Electrical-Metal Box--4Way-Nos.	20.00	56.00	0%	1,120	18%	0%	0%	202	0	0	1,322
								Total Amount ...	362	0	0	2,372
Rupees in words : Two Thousand Three Hundred And Seventy Two Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO

30/05/25 11:06:26 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location: AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250519012	Quote No	Nil
	PO Date	19 May 2025	Quote Date	20 May 2025
	Supply Type	Purchase Order	Requisition Num	20250519008

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC6623-Electrical-GI Strip- -25X3mm-Kgs	100.00	78.00	0%	7,800	18%	0%	0%	1,404	0	0	9,204
2	ELEC2706-Electrical-GI Strip- -50X6mm-Kgs	100.00	73.80	0%	7,380	18%	0%	0%	1,328	0	0	8,708
								Total Amount ...	2,732	0	0	17,912

Rupees in words : Seventeen Thousands Nine Hundred And Twelve Only.

Terms and Conditions:-

Additional Specifications	Collect from MHPL GV
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 01 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250513045	Quote No	Nill
	PO Date	13 May 2025	Quote Date	14 May 2025
	Supply Type	Purchase Order	Requisition Num	20250513043

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TOOL9464-Tools-Notched Trowel---Nos.	3.00	250.00	0%	750	18%	0%	0%	135	0	0	885
Addl Spec	for tiles work											
								Total Amount ...	135	0	0	885
Rupees in words : Eight Hundred And Eighty Five Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser

dc 43419

27/5

14/05/25 01:13:03 PM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground. Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250526006	Quote No	Nill
	PO Date	24 May 2025	Quote Date	26 May 2025
	Supply Type	Purchase Order	Requisition Num	20250524019

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC8980-Electrical-Metal Box--6Way-Nos.	10.00	49.00	0%	490	18%	0%	0%	88	0	0	578
2	ELEC2354-Electrical-Metal Box--8Way-Nos.	10.00	64.00	0%	640	18%	0%	0%	115	0	0	755
								Total Amount ...	203	0	0	1,333

Rupees in words : One Thousand Three Hundred And Thirty Three Only.

Terms and Conditions:-

Additional Specifications	Collect from MHPL@Rampally.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser

43414

27/1

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250524024	Quote No	Nill
	PO Date	24 May 2025	Quote Date	26 May 2025
	Supply Type		Requisition Num	20250524019

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC6859-Electrical-Metal Box---2Way-Nos	10.00	27.00	0%	270	18%	0%	0%	49	0	0	319
								Total Amount ...	49	0	0	319

Rupees in words : Three Hundred And Nineteen Only.

Terms and Conditions:-

Additional Specifications	Collect from MHPL@Rampally.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After delivery and on submission of bills.

4342

27/5

26/05/25 11:15:39 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com EAP	PO No	20250526021	Quote No	Nill
	PO Date	26 May 2025	Quote Date	26 May 2025
	Supply Type	Purchase Order	Requisition Num	20250526001

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos.	10.00	68.00	0%	680	18%	0%	0%	122	0	0	802
2	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	10.00	108.00	0%	1,080	18%	0%	0%	194	0	0	1,274
3	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	10.00	8.48	0%	85	18%	0%	0%	15	0	0	100
4	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	30.00	11.00	0%	330	18%	0%	0%	59	0	0	389
5	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	10.00	16.00	0%	160	18%	0%	0%	29	0	0	189
								Total Amount ...	420	0	0	2,755
Rupees in words : Two Thousand Seven Hundred And Fifty Five Only.												

43418

26/05/25 03:19:53 PM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground. Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com	PO No	20250520016	Quote No	Nill
	PO Date	20 May 2025	Quote Date	21 May 2025
	Supply Type	Purchase Order	Requisition Num	20250520010

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	5.00	12.50	0%	63	18%	0%	0%	11	0	0	74
								Total Amount ...	11	0	0	74

Rupees in words : Seventy Four Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After delivery and on submission of bills.

43416

21/05/25 10:45:32 AM

6

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details

Modi Housing Pvt. Ltd.,
SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051
GSTIN:36AADCM5906D2ZO
Hamendra, 9618244433
purchase@modiproperties.com

RV

PO No	20250526008	Quote No	Nill
PO Date	24 May 2025	Quote Date	26 May 2025
Supply Type	Purchase Order	Requisition Num	20250524012

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	25.00	8.40	0%	210	18%	0%	0%	38	0	0	248
2	PLUM3106-Plumbing-CPVC Elbow--20mmx45-Nos.	50.00	15.00	0%	750	18%	0%	0%	135	0	0	885
3	PLUM3559-Plumbing-CPVC End Cap--15mm-Nos.	50.00	7.80	0%	390	18%	0%	0%	70	0	0	460
Addl Spec	Thread type dummy											
4	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	20.00	199.69	0%	3,994	18%	0%	0%	719	0	0	4,713
								Total Amount ...	962	0	0	6,306

Rupees in words : Six Thousand Three Hundred And Six Only.

43420

2718

26/05/25 11:13:10 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad,Telangana,500003 GSTNO:36AAXCA5549E1Z8

Supplier Details				
Navkar Electrical Enterprises 1141/B, Opp Arya samaj mandir Gujrati school lane RP road Secunderabad, TG, 500003 GSTIN:36BPCPB1957F1Z7 Mudit Bhansali, 9652726688 navkarelectricals2014@gmail.com	PO No	20250523021	Quote No	Nill
	PO Date	23 May 2025	Quote Date	23 May 2025
	Supply Type	Purchase Order	Requisition Num	20250523017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC5342-Electrical-Industrial Plug-Male-16A 3 Pin-Nos.	2.00	70.00	0%	140	0%	9%	9%	0	13	13	165
								Total Amount ...	0	13	13	165
Rupees in words : One Hundred And Sixty Five Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Purchase Order

Original

From Company:	AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad,Telangana,500003 GSTNO:36AAXCA5549E1Z8

Supplier Details				
SFS Hardware 30-26,3rd floor plot no 36, Burhani Housing society RTC colony, Tirumulgery Hyderabad, TG, 500015 GSTIN:36BJJPG3515K1Z6 Mr. Khuzem, 9550505717 sfshardware9@gmail.com	PO No	20250523022	Quote No	Nill
	PO Date	23 May 2025	Quote Date	23 May 2025
	Supply Type	Purchase Order	Requisition Num	20250523017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD4627-Hardware-GI Hose clamp-heavy duty-20Dmm-Nos.	10.00	28.00	0%	280	0%	9%	9%	0	25	25	330
Addl Spec	Required- 50mm											
								Total Amount ...	0	25	25	330
Rupees in words : Three Hundred And Thirty Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	In Our Scope.
Advance Paid :	Nill
Payment Terms :	After delivery and on submission of bills.

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
Sathyavarapu Hardwares Plot no.2-3-576/2/2,Minister road, Nallagunta, Secunderabad Hyderabad, TG, 500044 GSTIN:36BCBPS4784B1ZJ Mr. S. Ravi Kumar., 9885316000.65910337 sathyavarapu@yahoo.com	PO No	20250520015	Quote No	Nill
	PO Date	20 May 2025	Quote Date	21 May 2025
	Supply Type		Requisition Num	20250520010

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	4.00	175.00	0%	700	18%	0%	0%	126	0	0	826
Addl Spec	Big Size											
								Total Amount ...	126	0	0	826
Rupees in words : Eight Hundred And Twenty Six Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser

30/05/25 11:04:34 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,..

Supplier Details				
SFS Hardware 30-26,3rd floor plot no 36, Burhani Housing society RTC colony, Tirumulgery Hyderabad, TG, 500015 GSTIN:36BJJPG3515K1Z6 Mr. Khuzem, 9550505717 sfshardware9@gmail.com	PO No	20250527019	Quote No	Nill
	PO Date	27 May 2025	Quote Date	27 May 2025
	Supply Type	Purchase Order	Requisition Num	20250527003

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD1647-Hardware-U Clamps-Sprinkler Hanger-150Dx30Wx3Tx247Hmm-Nos.	25.00	42.00	0%	1,050	18%	0%	0%	189	0	0	1,239
								Total Amount ...	189	0	0	1,239

Rupees in words : One Thousand Two Hundred And Thirty Nine Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	In Our Scope.
Advance Paid :	Nill

DEBIT VOUCHER

Amtz Medpolis Square 801 (Pvt) Ltd.

Voucher No. ____________

A/c. ____________ Date : 30/05/25

Paid to SRINU PACKING.	Rs.	Ps.
towards Material packing & Hamali charges of Amtz 801, Vizag. / R No:- GWKV 150- TO 8779:	1,500/-	
Rupees One thousand and Five hundred Rupees only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1,500/-	

APPROVED
30 MAY 20..
MINISH PARIKH
MANAGER PRO... ...ENT

Sadhana
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

AMTZ MedPolis Square USSU (P) LTD.

Voucher No. ____________

A/c. ____________ Date : 30/5/.

Paid to Sindhu Parcel Services.	Rs.	Ps.
towards Material Send to Amtz	300	00
USSU LRNO GUOKV150 TO 8776		
Poly Bag		
Rupees Three hundred only		
Paid by ~~Cheque~~ / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	300.	00

APPROVED
30 MAY 20.
MINISH PARIKH
MANAGER PRO...ENT

Prepared by   Approved by   Receiver's Signature

CEL
9270
99240
LYBAGS
1
ceived

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

LR No : GWKV150-T08776

Date : 27/May/2025 5:42 PM

Sender :
PREMIER ENGG, Ph: 7288883664
HYD-CHERLAPALLY

Receiver :
AMTZ MEDPOLIS SQUARE 4554 P LTD, Ph: 9515546784
GAJUWAKA-VSP

Description (Said Contents)	Unit Rate
	280.00

Charge Type	Amount
Freight	280.00
Booking Hamali	-
D.D.C.	-
L.R. LR	20.00
Others	
Grand Total	300.00

PAID

Remarks: NOTE : RETURN BOOKING AVALABLE
ANY LEAKAGE AND DAMAGE NO CLAIM

Goods Value Rs. ----

Invoice No.

E-way Bill :

For SINDHU PARCEL SERVICES
(RAJENDRA REDDY),

• T&C Apply

AGREE TO ALL THE CONDITIONS MENTIONED OVERLEAF
DOOR DELIVERY GROUND FLOOR ONLY

TERMS & CONDITIONS

1. The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hens claims are not considered above.
2. The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
3. If the consignee or the consigner does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demarrage charges, transport charges and other incidental expenses.
4. The Consignor is responsible to provide the forms documents, declarations etc. required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want deficiencies in the said documents, or for any oilier reason.
5. The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and detoration etc.
6. All claims should be referred H.O. in writing with in 15 days of the booking date.
7. All disputes arising out are subject to Hyderabad Jurisdiction only.
8. Maximum compensation is limited to five thousand Rupees only. In case of any damage or loss of consignment registered with us.
9. Any claim of shortage of articles should be informed within 3 days from the date of incident.
10. No claim would be entertained for any perishable items.
11. Loading & Unloading charges to be bone by the party.

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
AMALAPURAM	AMP	7207999236
ANAKAPALLI	ANKP	7207999258
ANANTHAPURAM	ATP	7386999324
ANAPARTI	ANPT	7207999237
BHIMAVARAM	BVRM	7207999238
CHILAKALURIPETA	CLPT	7207999259
CHIRALA	CRL	7207999239
DABAGARDENS-VSP	DBGV	9154323051
DACHEPALLI	DCP	7207885202
DHARMAVARAM	DMM	7386999352
ELURU	ELR	9348106668
GAJUWAKA-VSP	GWKV	7207999240
GUNTUR-M YARD	GNTY	7207999242
GUNTUR-MARKET	GNTM	7207999242
GUNTUR-METRO	GNT	7207999241
JAGGAIAHPET	JGP	7207885039
JANGAREDDIGUDEM	JRGD	7207993588
KADAPA	KDP	7207999243
KAKINADA	KKD	9393953513
KANDUKURU	KUKR	9154144958
KATHIPUDI	KTPD	7207881620
KAVALI	KVL	9347037843
KOTANANDURU	KOTA	7207885141
KURNOOL	KRNL	7207999244
MANDAPET	MDPT	9393952205
NANDIGAMA	NAN	7207885073
NANDYALA	NDYL	7207999282
NARSAPURAM	NSPM	9849857979
NARSARAOPETA	NRPT	7207999246
NARSIPATNAM	NAR	7207885241

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
NELLORE	NLR	9346081213
ONGOLE	ONG	9393953514
PALAKOLLU	PLK	7207999247
PARAWADA-VSP	PRWV	9154323052
PEDDAPURAM	PDPM	9346173366
PENDURTHI-VSP	PNDTV	7207999248
PIDUGURALLA	PDRL	7207999260
PITHAPURAM	PTP	7207997583
PRODDATUR	PDTR	7207999256
RAJAMUNDRY	RJY	7207999249
RAMACHANDRAPURAM	RCHP	7207999283
RAVULAPALEM	RVPM	7207999261
SAMARLAKOTA	SMKT	7207999250
SATTENAPALLE	STPL	7207999257
SINGARAYAKONDA	SNGK	9154144957
SRIKAKULAM	SKLM	7207997584
TADEPALLIGUDEM	TPG	9347137147
TANGUTURU	TTR	9154144956
TANUKU	TNK	9347037832
TENALI	TNL	7207999251
TIRUPATHI	TPT	7207999252
TUNI	TUNI	7386999370
VISHAKAPATNAM	VSP	9393952214
VIZAYANAGARAM	VZM	9393952203
VJA-1TOWN	VJA1	9154140247
VJA-AUTO NAGAR	VJAAN	7207999287
VJA-BHAVANIPURAM	VJAB	7207999254
VJA-HANUMANPET	VJAH	7207999253
VJA-HANUMANPET2	VJAHB	9391902333
YANAM	YNM	7207999255

TELANGANA BRANCHES

Name	Code	Phone No.
ADILABAD	ABD	9154144959
ALERU	ALRU	7207993584
ARMOOR	ARR	7386999316
ASWARAOPETA	ASW	7207997586
BHADRACHALAM	BCLM	7207880748
GODAVARIKHANI	GDVK	7386999307
HANUMAKONDA	HNKD	7207999272
JADCHERLA	JDCL	9154323056
JAGITYALA	JGTL	7207881206
JANGAON	JGN	7207880414
KAMAREDDY	KMR	7386999315
KARIMNAGAR	KRMN	7207999284
KHAMMAM	KMM	7207993582
KODAD	KOD	7207880138
KORUTLA	KOR	7207881304
KOTHAGUDEM	KTGM	7207993583
MAHABOOBNAGAR	MBNR	9154323057
MANCHERIAL	MCRL	7386999308
MANUGURU	MNG	7207997588
METPALLY	MET	7207881864
MIRIYALAGUDA	MYG	9154140245
NALGONDA	NGD	9154140244
NARAYANPET	NYP	9154140253
NIRMAL	NRML	9154323060
NIZAMABAD	NZB	7386999317
PALAVANCHA	PLVC	7207993585
PEDDAPALLI	PDL	7386999306
SATHUPALLY	SUPY	7207885734
SHADNAGAR	SHNR	9154323054
SIDDIPET	SDPT	7207993581
SIRCILLA	SCL	7207993586
SURYAPET	SRP	9154140248
WARANGAL	WRGL	7207999272
WYRA	WYRA	7207885324

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HYD-BO		
HYD-CHE		
HYD-DEWA		
HYD-ECIL		
HYD-FATHEN		
HYD-HO		
HYD-JEEDIMET		
HYD-JEEDIMETL		
HYD-KATEDAN		
HYD-KGN P		
HYD-KING KOTI		
HYD-KOMPALLY		
HYD-KUKATPALLY		
HYD-MEDCHAL		
HYD-NACHARAM		
HYD-OSMANGUNJ		
HYD-PATANCHERVU	H	
HYD-PRASHANTH NAGAR	HP	
HYD-PRASHANTH NAGAR-2	HPN	
HYD-RAMANTHAPUR	HRM	
HYD-RANIGUNJ	HRNG	
HYD-RANIGUNJ-II	HRNG2	
HYD-SR NAGAR	HSRN	
HYD-UPPAL	HUPL	
HYD-VANASTHALIPURAM	HVAN	7

MAHARASHTRA B

MUM-ANDHERI	MAD	773
MUM-BHIWANDI	MBW	9821
MUM-DONGRI	MDN	72087
MUM-MARKET(VT)	MMK	72087
MUM-SAKINAKA	MSK	7208786
MUM-SANPADA	MSP	8291271
MUM-SION	MSN	72084815
PUNE-JEHINGIR HOSPITAL	PJEH	8149195355
PUNE-SANGAMWADI	PSGW	9967161815
MUM-BORIVELI	MBOR	9167496445
MUM-PAREL	MPAR	7208786295

Purchase Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 --,..

Purchase Order

Original

Supplier Details							
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN:36AACFP6807A1ZL Mr. Desai., 27538811	PO No	20250526022	Quote No	Nill
	PO Date	26 May 2025	Quote Date	26 May 2025
	Supply Type	Purchase Order	Requisition Num	20250526013

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC2136-Electrical-Copperlugs--50sqmm-Nos.	25.00	16.00	0%	400	0%	0%	0%	0	0	0	472
Addl Spec	Ring Type											
2	ELEC9069-Electrical-Aluminium lugs--50sqmm-Nos.	25.00	4.00	0%	100	0%	0%	0%	0	0	0	118
Addl Spec	Ring type											
3	ELEC3316-Electrical-Aluminium lug-Ring type-16 Sqmm-Nos.	50.00	2.00	0%	100	0%	0%	0%	0	0	0	118
4	ELEC4688-Electrical-Aluminium lug-Ring type-6sqmm-Nos.	50.00	2.00	0%	100	0%	0%	0%	0	0	0	118
								Total Amount ...	0	0	0	826
Rupees in words : Eight Hundred And Twenty Six Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.

30/05/25 11:08:34 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 --,..

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com Entry	PO No	20250513044	Quote No	Nill
	PO Date	13 May 2025	Quote Date	14 May 2025
	Supply Type	Purchase Order	Requisition Num	20250513042

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TOOL9464-Tools-Notched Trowel---Nos.	3.00	250.00	0%	750	18%	0%	0%	135	0	0	885
Addl Spec	for granite work and tiles work											
								Total Amount ...	135	0	0	885
Rupees in words : Eight Hundred And Eighty Five Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser

dc
43409

27/5

14/05/25 01:13:27 PM

DEBIT VOUCHER

Amtz Medpolis Square 4554 Pvt Ltd.

Voucher No. ____________

A/c. ________________________________ Date : 30/5/25

Paid to SRINU PACKING	Rs.	Ps.
towards Material packing & Hamali charges of Amtz 4554, Vizag. LR No:- GWKV 150 TO 8776.	100/-	
Rupees One hundred Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	100/-	

APPROVED
30 MAY 20..
MINISH ... PARIKH
MANAGER PRO...

Sadhana
Prepared by

Approved by

Receiver's Signature


PO NO
524025 → 801
523023 → 702

DEBIT VOUCHER

AMTZ MedPolis Square 702 (P) LTD

Voucher No. ____________

A/c. ____________ Date : 30/5/25

Particulars	Rs.	Ps.
Paid to Sindhu Parcel Services		
towards Medical Send to AMTZ 702	750	00
LR NO GUOKV 150 - T08777		
Rupees Seven hundred fifty only.		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ ~~Dated~~ ____ Drawn on Bank ____	750	00

APPROVED
30 MAY 20..
PARIKH
MANAGER PRO...

Prepared by   Approved by   Receiver's Signature

CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865
AT OWNER'S RISK ONLY

SINDHU PARCEL SERVICES

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

From : HCPL 7207999270
To : GWKV 7207999240

Sender : JINKRUPA AGENCIES
HYD-CHERLAPALLY

Receiver : AMTZ MEDPOLIS SQUARE 702 P LTD, Ph: 9989461259
GAJUWAKA-VSP

LR No : GWKV150-T08777
Date : 27/May/2025 5:45 PM

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
1	POLYBAGS	330.00	Freight	730.00
1	PLASTIC PIPES	400.00	Booking Hamali	-
			D.D.C.	-
			L.R. LR	20.00
			Others	
	Remarks: NOTE : RETURN BOOKING AVALABLE ANY LEAKAGE AND DAMAGE NO CLAIM			
Tot. Art. 2	Goods Value Rs. ----	Invoice No.	Grand Total	750.00

PAID

Received

E-way Bill :

For SINDHU PARCEL SERVICE
(RAJENDRA REDDY

MENTIONED OVERLEAF ... ONLY

TERMS & CONDITIONS

1. The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hens claims are not considered above.
2. The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
3. If the consignee or the consigner does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demarrage charges, transport charges and other incidental expenses.
4. The Consignor is responsible to provide the forms documents, declarations etc., required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want deficiencies in the said documents, or for any oilier reason.

The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and detoration etc.

claims should be referred H.O. in writing with 5 days of the booking date.

disputes arising out are subject to abad Jurisdiction only.

um compensation is limited to five nd Rupees only. In case of any damage of consignment registered with us.

m of shortage of articles should be within 3 days from the date of

would be entertained for any tems.

nloading charges to be bone by the

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
AMALAPURAM	AMP	7207999236
ANAKAPALLI	ANKP	7207999258
ANANTHAPURAM	ATP	7386999324
ANAPARTI	ANPT	7207999237
BHIMAVARAM	BVRM	7207999238
CHILAKALURIPETA	CLPT	7207999259
CHIRALA	CRL	7207999239
DABAGARDENS-VSP	DBGV	9154323051
DACHEPALLI	DCP	7207885202
DHARMAVARAM	DMM	7386999352
ELURU	ELR	9348106668
GAJUWAKA-VSP	GWKV	7207999240
GUNTUR-M YARD	GNTY	7207999242
GUNTUR-MARKET	GNTM	7207999242
GUNTUR-METRO	GNT	7207999241
JAGGAIAHPET	JGP	7207885039
JANGAREDDIGUDEM	JRGD	7207993588
KADAPA	KDP	7207999243
KAKINADA	KKD	9393953513
KANDUKURU	KUKR	9154144958
KATHIPUDI	KTPD	7207881620
KAVALI	KVL	9347037843
KOTANANDURU	KOTA	7207885141
KURNOOL	KRNL	7207999244
MANDAPET	MDPT	9393952205
NANDIGAMA	NAN	7207885073
NANDYALA	NDYL	7207999282
NARSAPURAM	NSPM	9849857979
NARSARAOPETA	NRPT	7207999246
NARSIPATNAM	NAR	7207885241

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
NELLORE	NLR	9346081213
ONGOLE	ONG	9393953514
PALAKOLLU	PLK	7207999247
PARAWADA-VSP	PRWV	9154323052
PEDDAPURAM	PDPM	9346173366
PENDURTHI-VSP	PNDTV	7207999248
PIDUGURALLA	PDRL	7207999260
PITHAPURAM	PTP	7207997583
PRODDATUR	PDTR	7207999256
RAJAMUNDRY	RJY	7207999249
RAMACHANDRAPURAM	RCHP	7207999283
RAVULAPALEM	RVPM	7207999261
SAMARLAKOTA	SMKT	7207999250
SATTENAPALLE	STPL	7207999257
SINGARAYAKONDA	SNGK	9154144957
SRIKAKULAM	SKLM	7207997584
TADEPALLIGUDEM	TPG	9347137147
TANGUTURU	TTR	9154144956
TANUKU	TNK	9347037832
TENALI	TNL	7207999251
TIRUPATHI	TPT	7207999252
TUNI	TUNI	7386999370
VISHAKAPATNAM	VSP	9393952214
VIZAYANAGARAM	VZM	9393952203
VJA-1TOWN	VJA1	9154140247
VJA-AUTO NAGAR	VJAAN	7207999287
VJA-BHAVANIPURAM	VJAB	7207999254
VJA-HANUMANPET	VJAH	7207999253
VJA-HANUMANPET2	VJAHB	9391902333
YANAM	YNM	7207999255

TELANGANA BRANCHES

Name	Code	Phone No.
ADILABAD	ABD	9154144959
ALERU	ALRU	7207993584
ARMOOR	ARR	7386999316
ASWARAOPETA	ASW	7207997586
BHADRACHALAM	BCLM	7207880748
GODAVARIKHANI	GDVK	7386999307
HANUMAKONDA	HNKD	7207999272
JADCHERLA	JDCL	9154323056
JAGITYALA	JGTL	7207881206
JANGAON	JGN	7207880414
KAMAREDDY	KMR	7386999315
KARIMNAGAR	KRMN	7207999284
KHAMMAM	KMM	7207993582
KODAD	KOD	7207880138
KORUTLA	KOR	7207881304
KOTHAGUDEM	KTGM	7207993583
MAHABOOBNAGAR	MBNR	9154323057
MANCHERIAL	MCRL	7386999308
MANUGURU	MNG	7207997588
METPALLY	MET	7207881864
MIRIYALAGUDA	MYG	9154140245
NALGONDA	NGD	9154140244
NARAYANPET	NYP	9154140253
NIRMAL	NRML	9154323060
NIZAMABAD	NZB	7386999317
PALAVANCHA	PLVC	7207993585
PEDDAPALLI	PDL	7386999306
SATHUPALLY	SUPY	7207885734
SHADNAGAR	SHNR	9154323054
SIDDIPET	SDPT	7207993581
SIRCILLA	SCL	7207993586
SURYAPET	SRP	9154140248
WARANGAL	WRGL	7207999272
WYRA	WYRA	7207885824

HYDERABAD CITY BRANCHES

Name	Code	Phone No.
HYD BOLLARAM	HBOL	7207880238
HYD-BEGUM BAZAR	HBGB	9154140255, 9399966629
HYD-BOWENPALLY	HBNP	7207999276
HYD-BOWRAMPET	HBWPT	9393953589, 7207999275
HYD-CHERLAPALLY	HCPL	7207999270
HYD-DEWAN DEVDI	HDVD	7207997585
HYD-ECIL	HECIL	9154323053
HYD-FATHENAGAR	HFTR	9154323055
HYD-HO	HHO	7207999274, 8297688888
HYD-JEEDIMETLA	HJDM	9392232232, 7207999266
HYD-JEEDIMETLA -II	HJDM-2	7207999266
HYD-KATEDAN	HKTDN	7207999269, 040-29350135
HYD-KGN P	HKGNP	7353820520
HYD-KING KOTI	HKOTI	7207999265, 040-29350131
HYD-KOMPALLY	HKOMP	7207999285
HYD-KUKATPALLY	HKKP	9391908889, 9393952217
HYD-MEDCHAL	HMED	7207885474
HYD-NACHARAM	HNCM	7207993590
HYD-OSMANGUNJ	HOSMG	9399966629, 040-24741144, 29560044
HYD-PATANCHERVU	HPTNC	7207999268, 08455293625
HYD-PRASHANTH NAGAR	HPSN	7386999372
HYD-PRASHANTH NAGAR-2	HPNR	9849037522
HYD-RAMANTHAPUR	HRMR	7207999279
HYD-RANIGUNJ	HRNG	7207999264, 7207999289
HYD-RANIGUNJ-II	HRNG2	7207993589, 7207999289
HYD-SR NAGAR	HSRN	7207999263
HYD-UPPAL	HUPL	7207997582
HYD-VANASTHALIPURAM	HVAN	7207999267, 040-29350133

MAHARASHTRA BRANCHES

Name	Code	Phone No.
MUM-ANDHERI	MAD	7738972560, 9137019678
MUM-BHIWANDI	MBW	9821009385, 7021960825
MUM-DONGRI	MDN	7208786294
MUM-MARKET(VT)	MMK	7208786293, 7208786295
MUM-SAKINAKA	MSK	7208786296, 9920023297
MUM-SANPADA	MSP	8291271999
MUM-SION	MSN	7208481527
PUNE-JEHINGIR HOSPITAL	PJEH	8149195355
PUNE-SANGAMWADI	PSGW	9967161815
MUM-BORIVELI	MBOR	9167496445
MUM-PAREL	MPAR	7208786295

Purchase Order

Original

From Company:	AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad,Telangana,500003 GSTNO:36AAXCA5549E1Z8

Supplier Details				
Jinkrupa Agency 4-3-75/3, Hill Street, Secunderabad Hyderabad, TG, 500003 GSTIN:36AEMPM4587N1ZL Mr. Hemal H. Mehta, 2771-0119..9849606725 jinkrupa.agency@gmail.com	PO No	20250523023	Quote No	Nill
	PO Date	23 May 2025	Quote Date	24 May 2025
	Supply Type	Purchase Order	Requisition Num	20250523017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM4242-Plumbing-Green hose pipe--40mm-mts	30.00	85.00	0%	2,550	0%	9%	9%	0	230	230	3,009
								Total Amount ...	0	230	230	3,009

Rupees in words : Three Thousand Nine Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

30/05/25 11:10:30 AM

Purchase Order

Original

From Company:	AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad,Telangana,500003 GSTNO:36AAXCA5549E1Z8

Supplier Details				
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra. 9618244433 purchase@modiproperties.com EM	PO No	20250520010	Quote No	Nill
	PO Date	20 May 2025	Quote Date	20 May 2025
	Supply Type	Purchase Order	Requisition Num	20250520002

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM5229-Plumbing-PVC Rigid Pipe--110DX6000Lmm-Nos.	5.00	1,534.62	0%	7,673	0%	9%	9%	0	691	691	9,054
								Total Amount ...	0	691	691	9,054

Rupees in words : Nine Thousand Fifty Four Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nill.
Payment Terms :	After delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

43410

27/5

23/05/25 10:22:03 AM

DEBIT VOUCHER

AMTZ Medpolis Square 702 (P) Ltd.

Voucher No. ______

A/c. ______ Date : 30/05/25

Paid to SRINU PACKING	Rs.	Ps.
towards Material packing & Hamali charges of Amtz medpolis square 702 Pvt Ltd. LR. NO :- GWKV 150-T08777.	250/-	
Rupees Two hundred and Fifty Rupees Only.		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	250/-	

APPROVED

30 MAY 20..

MINISH PARIKH

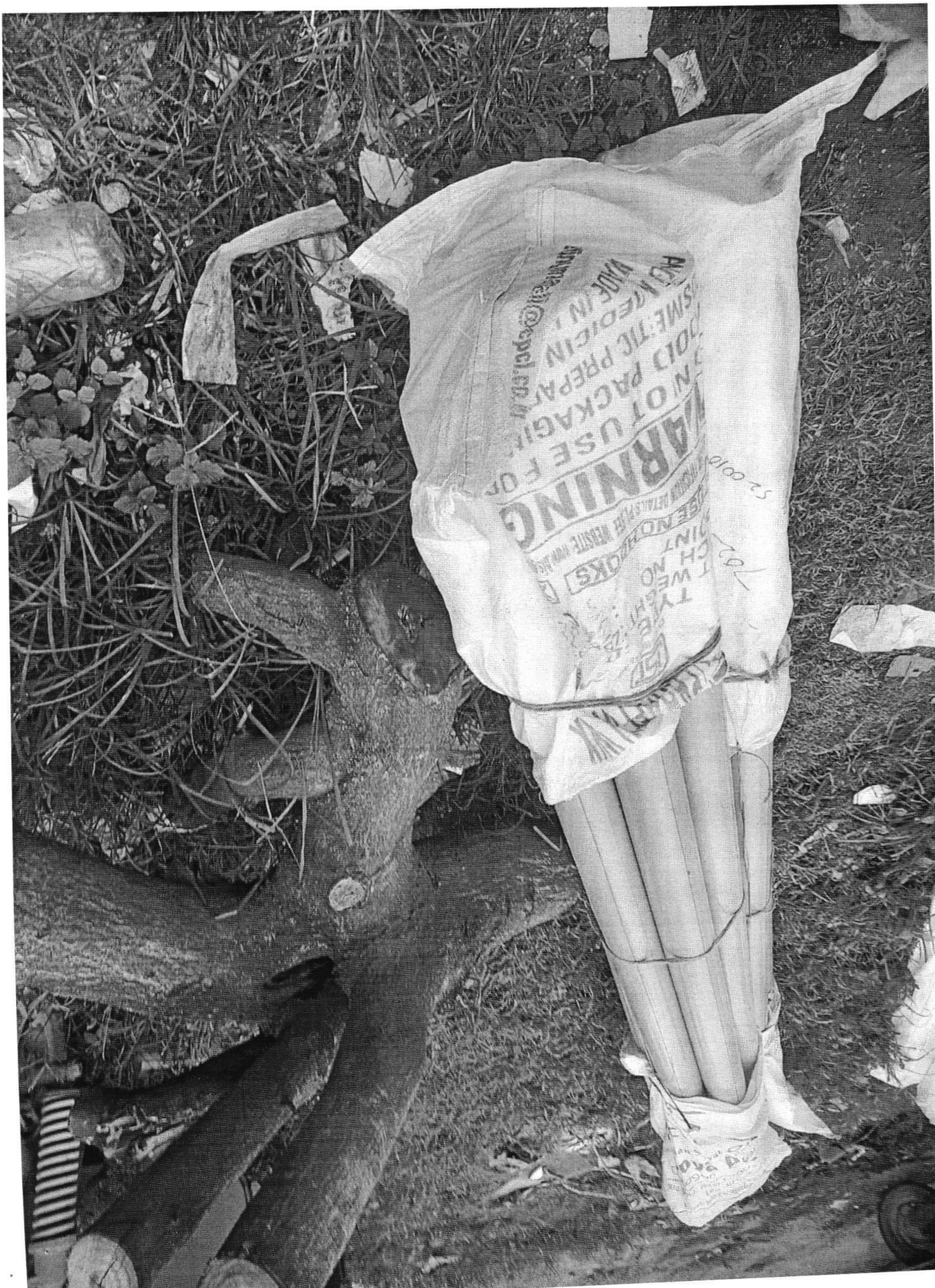
MANAGER PRO...

Sadhana.

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 702 (P) LTD.

Voucher No. ____________

A/c. ____________ Date : 30/5/25

Particulars	Rs.	Ps.
Paid to Sindhu Parcel Services		
towards Metdcel Send to AMTZ 702	420	00
LR No GWKV150-TO8778.		
Rupees four hundred twenty only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	420	

Prepared by

APPROVED
30 MAY 20.. Approved by
MINISH PARIKH
MANAGER PRO... ...ENT

Receiver's Signature

CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865
AT OWNER'S RISK ONLY

SINDHU PARCEL SERVICES

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

GSTIN: 36AENFS5057A1Z
www.sindhuparcelservice.c

LR No : GWKV150-T08

Date : 27/May/2025 5:46

From : HCPL 7207999270

To : GWKV 7207999240

Sender : JAINKRUPA AGENCIES
HYD-CHERLAPALLY

Receiver : AMTZ MEDPOLIS SQUARE 702 P LTD, Ph: 9989461259
GAJUWAKA-VSP

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
1	PLASTIC PIPES	400.00		400.00
			Freight	-
			Booking Hamali	-
			D.D.C.	20.00
			L.R. LR	
			Others	
			Grand Total	420.00

Remarks: NOTE : RETURN BOOKING AVALABLE
ANY LEAKAGE AND DAMAGE NO CLAIM

Tot. Art. 1

Goods Value Rs. ----

Invoice No.

E-way Bill :

Received

For SINDHU PARCEL SE
(RAJENDRA RE

RMS & CONDITIONS

consignments are carried as packed at
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ANDHRA PRADESH BRANCHES

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ANANTHAPURAM	ATP	7386999324
ANAPARTI	ANPT	7207999237
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CHILAKALURIPETA	CLPT	7207999259
CHIRALA	CRL	7207999239
DABAGARDENS-VSP	DBGV	9154323051
DACHEPALLI	DCP	7207885202
DHARMAVARAM	DMM	7386999352
ELURU	ELR	9348106668
GAJUWAKA-VSP	GWKV	7207999240
GUNTUR-M YARD	GNTY	7207999242
GUNTUR-MARKET	GNTM	7207999242
GUNTUR-METRO	GNT	7207999241
JAGGAIAHPET	JGP	7207885039
JANGAREDDIGUDEM	JRGD	7207993588
KADAPA	KDP	7207999243
KAKINADA	KKD	9393953513
KANDUKURU	KUKR	9154144958
KATHIPUDI	KTPD	7207881620
KAVALI	KVL	9347037843
KOTANANDURU	KOTA	7207885141
KURNOOL	KRNL	7207999244
MANDAPET	MDPT	9393952205
NANDIGAMA	NAN	7207885073
NANDYALA	NDYL	7207999282
NARSAPURAM	NSPM	9849857979
NARSARAOPETA	NRPT	7207999246
NARSIPATNAM	NAR	7207885241

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
NELLORE	NLR	9346081213
ONGOLE	ONG	9393953514
PALAKOLLU	PLK	7207999247
PARAWADA-VSP	PRWV	9154323052
PEDDAPURAM	PDPM	9346173366
PENDURTHI-VSP	PNDTV	7207999248
PIDUGURALLA	PDRL	7207999260
PITHAPURAM	PTP	7207997583
PRODDATUR	PDTR	7207999256
RAJAMUNDRY	RJY	7207999249
RAMACHANDRAPURAM	RCHP	7207999283
RAVULAPALEM	RVPM	7207999261
SAMARLAKOTA	SMKT	7207999250
SATTENAPALLE	STPL	7207999257
SINGARAYAKONDA	SNGK	9154144957
SRIKAKULAM	SKLM	7207997584
TADEPALLIGUDEM	TPG	9347137147
TANGUTURU	TTR	9154144956
TANUKU	TNK	9347037832
TENALI	TNL	7207999251
TIRUPATHI	TPT	7207999252
TUNI	TUNI	7386999370
VISHAKAPATNAM	VSP	9393952214
VIZAYANAGARAM	VZM	9393952203
VJA-1TOWN	VJA1	9154140247
VJA-AUTO NAGAR	VJAAN	7207999287
VJA-BHAVANIPURAM	VJAB	7207999254
VJA-HANUMANPET	VJAH	7207999253
VJA-HANUMANPET2	VJAHB	9391902333
YANAM	YNM	7207999255

TELANGANA BRANCHES

Name	Code	Phone No.
ADILABAD	ABD	9154144959
ALERU	ALRU	7207993584
ARMOOR	ARR	7386999316
ASWARAOPETA	ASW	7207997586
BHADRACHALAM	BCLM	7207880748
GODAVARIKHANI	GDVK	7386999307
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JADCHERLA	JDCL	9154323056
JAGITYALA	JGTL	7207881206
JANGAON	JGN	7207880414
KAMAREDDY	KMR	7386999315
KARIMNAGAR	KRMN	7207999284
KHAMMAM	KMM	7207993582
KODAD	KOD	7207880138
KORUTLA	KOR	7207881304
KOTHAGUDEM	KTGM	7207993583
MAHABOOBNAGAR	MBNR	9154323057
MANCHERIAL	MCRL	7386999308
MANUGURU	MNG	7207997588
METPALLY	MET	7207881864
MIRIYALAGUDA	MYG	9154140245
NALGONDA	NGD	9154140244
NARAYANPET	NYP	9154140253
NIRMAL	NRML	9154323060
NIZAMABAD	NZB	7386999317
PALAVANCHA	PLVC	7207993585
PEDDAPALLI	PDL	7386999306
SATHUPALLY	SUPY	7207885734
SHADNAGAR	SHNR	9154323054
SIDDIPET	SDPT	7207993581
SIRCILLA	SCL	7207993586
SURYAPET	SRP	9154140248
WARANGAL	WRGL	7207999272
WYRA	WYRA	7207885824

HYDERABAD CITY BRANCHES

Name	Code	Phone No.
HYD BOLLARAM	HBOL	7207880238
HYD-BEGUM BAZAR	HBGB	9154140255, 9399966629
HYD-BOWENPALLY	HBNP	7207999276
HYD-BOWRAMPET	HBWPT	9393953589, 7207999275
HYD-CHERLAPALLY	HCPL	7207999270
HYD-DEWAN DEVDI	HDVD	7207997585
HYD-ECIL	HECIL	9154323053
HYD-FATHENAGAR	HFTR	9154323055
HYD-HO	HHO	7207999274, 8297688888
HYD-JEEDIMETLA	HJDM	9392232232, 7207999266
HYD-JEEDIMETLA -II	HJDM-2	7207999266
HYD-KATEDAN	HKTDN	7207999269, 040-29350135
HYD-KGN P	HKGNP	7353820520
HYD-KING KOTI	HKOTI	7207999265, 040-29350131
HYD-KOMPALLY	HKOMP	7207999285
HYD-KUKATPALLY	HKKP	9391908889, 9393952217
HYD-MEDCHAL	HMED	7207885474
HYD-NACHARAM	HNCM	7207993590
HYD-OSMANGUNJ	HOSMG	9399966629, 040-24741144, 23560044
HYD-PATANCHERVU	HPTNC	7207999268, 08455293625
HYD-PRASHANTH NAGAR	HPSN	7386999372
HYD-PRASHANTH NAGAR-2	HPNR	9849037522
HYD-RAMANTHAPUR	HRMR	7207999279
HYD-RANIGUNJ	HRNG	7207999264, 7207999289
HYD-RANIGUNJ-II	HRNG2	7207993589, 7207999289
HYD-SR NAGAR	HSRN	7207999263
HYD-UPPAL	HUPL	7207997582
HYD-VANASTHALIPURAM	HVAN	7207999267, 040-29350133

MAHARASHTRA BRANCHES

Name	Code	Phone No.
MUM-ANDHERI	MAD	7738972560, 9137019678
MUM-BHIWANDI	MBW	9821009385, 7021960825
MUM-DONGRI	MDN	7208786294
MUM-MARKET(VT)	MMK	7208786293, 7208786295
MUM-SAKINAKA	MSK	7208786296, 9920023297
MUM-SANPADA	MSP	8291271999
MUM-SION	MSN	7208481527
PUNE-JEHINGIR HOSPITAL	PJEH	8149195355
PUNE-SANGAMWADI	PSGW	9967161815
MUM-BORIVELI	MBOR	9167496445
MUM-PAREL	MPAR	7208786295

Purchase Order

Original

From Company:	AMTZ Medpolis Square 702 Pvt Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad,Telangana,500003 GSTNO:36AAXCA5549E1Z8

Supplier Details												
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra. 9618244433 purchase@modiproperties.com						PO No	20250520011		Quote No		Nill	
						PO Date	20 May 2025		Quote Date		20 May 2025	
						Supply Type			Requisition Num		20250520002	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STAT8800-Stationary-Cello Tapes --50Wmm-Nos.	10.00	31.20	0%	312	0%	9%	9%	0	28	28	368
								Total Amount ...	0	28	28	368
Rupees in words : Three Hundred And Sixty Eight Only.												

Terms and Conditions:-

Payment Terms :	After delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As per details given above
Transport:	By Purchaser
Transportation Cost :	Nill
Advance Paid :	Nill
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

43411

27/5

Purchase Order

Original

From Company:	AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5159L1ZT	Delivery Location:	AMTZ Medpolis Square Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andhra Pradesh,530031 -,....

Supplier Details				
SFS Hardware 30-26,3rd floor plot no 36, Burhani Housing society RTC colony, Tirumulgery Hyderabad. TG, 500015 GSTIN:36BJJPG3515K1Z6 Mr. Khuzem, 9550505717 sfshardware9@gmail.com	PO No	20250505024	Quote No	Nill
	PO Date	05 May 2025	Quote Date	15 May 2025
	Supply Type	Purchase Order	Requisition Num	20250505017

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TOOL7282-Tools-miscellaneous---Nos.	1.00	3,853.00	0%	3,853	18%	0%	0%	694	0	0	4,547
Addl Spec	Required Hydraulic Crimping Tool Set											
								Total Amount ...	694	0	0	4,547

Rupees in words : Four Thousand Five Hundred And Forty Seven Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	In Our Scope.

DEBIT VOUCHER

Amtz Medpolis Square 702 Pvt Ltd.

Voucher No. ______________

A/c. ______________ Date : 30/05/25

		Rs.	Ps.
Paid to SRINU PACKING.			
towards Material packing & Hamali charges		250/-	
of Amtz 702, Vizag.			
Rupees Two hundred and Fifty Rupees			
Only.			
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	250/-	

Prepared by Sadhana

APPROVED
30 MAY 20..
Approved by
MINISH PARIKH
MANAGER PRO... ...ENT

Receiver's Signature


TS08H
K6286