

Name		P. Raju		Statement date		11/06/25	
Prepared by		P. Raju		Sign		P. Raju	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	CUT bill	
1.	AMTZ 801	AMTZ 801	Trans Portation charges for		OY ON	OY ON	
2.			Exhaust for for Elegant to		OY ON	OY ON	
3.			Rampally Pond 20250514047	600.00	OY ON	OY ON	
4.					OY ON	OY ON	
5.					OY ON	OY ON	
6.					OY ON	OY ON	
7.					OY ON	OY ON	
8.					OY ON	OY ON	
9.					OY ON	OY ON	
10.	Total			600.00			
Amount to be credited by		☐ Transfer to treasury and, ☐ Transfer to expense and, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		APPROVED Div. Manager		Accountant		Accounts Manager	
Sign:		13 JUN 2025					
Date:		MINISH PARIKH		MANAGER PRO		ENT	

AMTZ MedPolis 300801 PUB 44

A/c. _____ Date : 11/06/25

Prepared by

MINISH PARIKH
MANAGER PRO... ENT

Receiver's Signature

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													
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad Hyderabad, TG, 500003 GSTIN:36AJBPK0412E1ZY Mr.Gaurang Kadakia/Mahesh Kadakia, 9985113450/9885073880 elegantthyd@hotmail.com						PO No		20250514047		Quote No		Nill	
						PO Date		14 May 2025		Quote Date		16 May 2025	
						Supply Type		Purchase Order		Requisition Num		20250514018	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC7390-Electrical-Exhaust fan-Misc.-Misc-Nos.	1.00	8,800.00	0%	8,800	18%	0%	0%	1,584	0	0	10,384	
Addl Spec	600mm almonard Exhaust Fan single phase 900RPM												
Total Amount ...									1,584	0	0	10,384	
Rupees in words : Ten Thousands Three Hundred And Eighty 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



