

GATE PASS

OUTWARD NO.	32
COMPANY	AMTZ Medpolis Square 4554 Pvt Ltd
PROJECT/SITE	AMS 4554
DESTINATION	AMS 4554
DATE	19/07/25
TIME	18:00
VEHICLE TYPE	Eicher DCM - 25
VEHICLE NO.	TG 08 U 6485
VEHICLE DRIVER NAME	BAIRU SHIVA KUMAR
SKUID/MATERIAL DESCRIPTION	ELEC2210-Electrical-DB VTPN-4 Pole-6 way-Nos.
QUANTITY	2.00 ✓
UNITS	Nos.
APPROX RATE	6,073
AMOUNT	14,334
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Return to supplier for exchange
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	19/07/25 5:05 PM
REMARKS	PO No 20250717023 - rejected material.
SIGNATURE	

OUTWARD	
Outward No: 32	Dt: 19/07/25
MRN No:	Dt:
Received By: Security	Sign: M. Surajit
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

INWARD	
Inward No: 1475	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721005	Sign: Jay
MOJI HOUSING PVT. LTD	

APPROVED BY
17 JUL 2025
LEELA VENKATESH.N. Project Manager

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL MEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
---------------	--	--------------------	--

Supplier Details														
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 Vishakhapatnam, AP, 530031 GSTIN:37AAXCA5420G1ZG --, purchase@modiproperties.com							PO No		20250717023		Quote No		nill	
							PO Date		17 Jul 2025		Quote Date		17 Jul 2025	
							Supply Type		Purchase Order		Requisition Num		20250717010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	ELEC2210-Electrical-DB VTPN-4 Pole-6 way-Nos. ✓	2.00	6,073.75	0%	12,148	18.00%	0%	0%	2,187	0	0	14,334		
Total Amount ...									2,187	0	0	14,334		
Rupees in words : Fourteen Thousands Three Hundred And Thirty Four Only.														

Terms and Conditions:-

Additional Specifications	Excess material from AMTZ 4554 to MHTR @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 :	Nil
Payment Terms :	After delivery and on submission of bills.

INWARD	
Inward No: 1475	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721065	Sign: 849
MODI HOUSING PVT. LTD	