

GATE PASS

OUTWARD NO.	74
COMPANY	AMTZ Medpolis Square 801 Pvt Ltd
PROJECT/SITE	AMS 801
DESTINATION	MHTR
DATE	19/07/25
TIME	18.00
VEHICLE TYPE	Eicher DCM - 25
VEHICLE NO.	TG08U6485
VEHICLE DRIVER NAME	BAIRA SHIVA KUMAR
SKUID/MATERIAL DESCRIPTION	FIRE7603-Fire & Safety-CopperCable-Red-FRLS-Polycab-2coreX1.5sqm-mts
QUANTITY	185.00 ✓
UNITS	Mts
APPROX RATE	60.05
AMOUNT	11,109.00
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Return to supplier for exchange
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	19/07/25 5:41 PM
REMARKS	Item No. 2 of PO No. 20250717018
SIGNATURE	

G. Rahul

INWARD	
Inward No: 1478	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721011	Sign: 849
MODI HOUSING PVT. LTD	

APPROVED BY
 20 AUG 2025
 G RAHUL
 PROJECT MANAGER
 AMTZ.M.S.801.PVT.LTD

OUTWARD	
Outward No: 74	Dt:
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

GATE PASS

OUTWARD NO.	74
COMPANY	AMTZ Medpolis Square 801 Pvt Ltd
PROJECT/SITE	AMS 801
DESTINATION	MHTR
DATE	19/07/25
TIME	18.00
VEHICLE TYPE	Eicher DCM - 25
VEHICLE NO.	TG08U6485
VEHICLE DRIVER NAME	BAIRA SHIVA KUMAR
SKUID/MATERIAL DESCRIPTION	FIRE7717-Fire & Safety-FireShaft Door--900X1500mm-Nos.
QUANTITY	2.00 ✓
UNITS	Nos
APPROX RATE	5,360.5
AMOUNT	10,721
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Return to supplier for exchange
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	19/07/25 5:38 PM
REMARKS	Item No 1 of PO No. 20250717018
SIGNATURE	

G. Rahul

INWARD

Inward No: 1478	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721011	Sign: Sig
MODI HOUSING PVT. LTD.	



OUTWARD	
Outward No: 74	Dt:
MRN No:	Dt:
Received By	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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
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Supplier Details												
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 Vishakhapatnam, AP, 530031 GSTIN:37AAXCA5638G1Z4 --,						PO No	20250717018	Quote No	nill			
						PO Date	17 Jul 2025	Quote Date	17 Jul 2025			
						Supply Type	Purchase Order	Requisition Num	20250717009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	FIRE7717-Fire & Safety-Fire Shaft Door--900X1500mm-Nos. ✓	2.00	4,543.00	0%	9,086	18.00%	0%	0%	1,635	0	0	10,721
2	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS-Polycab-2coreX1.5sqm-mts ✓	185.00	50.89	0%	9,415	18.00%	0%	0%	1,695	0	0	11,109
Total Amount ...									3,330	0	0	21,831
Rupees in words : Twenty One Thousands Eight Hundred And Thirty One 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

INWARD	
Inward No: 1478	Dr: 21/7/25
MRN No:	Dr:
Received By: 20250721011	Sign: <i>Sig</i>
MODI HOUSING PVT. LTD	