

GATE PASS

OUTWARD NO.	76
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	DOOR5708-Doors-Fire RatedDoor-Double leaf-1500X2400mm-Nos
QUANTITY	1.00 ✓
UNITS	Nos
APPROX RATE	26,840
AMOUNT	26,840
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Return to supplier for exchange
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	19/07/25 5:49 PM
REMARKS	PO No.20250717016
SIGNATURE	

G. Rahul

INWARD	
Inward No: 1476	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721006	Sign: Sig
MODI HOUSING PVT. LTD	



OUTWARD	
Outward No: 76	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	20250717016	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	DOOR5708-Doors-Fire Rated Door-Double leaf-1500X2400mm- Nos.	1.00	22,745.56	0%	22,746	18.00%	0%	0%	4,094	0	0	26,840
Total Amount ...									4,094	0	0	26,840
Rupees in words : Twenty Six Thousands Eight Hundred And Forty 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.

INWARD	
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