

GATE PASS

OUTWARD NO.	78
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	CHEM5982-Chemical-MYKLaticrete-335 Super FlexAdhesive-Misc-Nos.
QUANTITY	40.00✓
UNITS	Kgs
APPROX RATE	988.20
AMOUNT	39,528.00
MATERIAL STATUS	NEW
PURPOSE FOR TRANSFER	Return to supplier for exchange
PROJECT MANAGER APPROVAL	Approved
ADMIN AUDIT APPROVAL	Approved
CREATED DATE	19/07/25 6:54 PM
REMARKS	PO No. 20250717015
SIGNATURE	

G. Rahul

INWARD	
Inward No: 1480	Dt: 21/7/25
MRN No:	Dt:
Received By: 20250721015	Sign: Sig
MODI HOUSING PVT. LTD.	

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

OUTWARD	
Outward No: 78	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

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

20250717015

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	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	6.00	471.24	0%	2,827	18.00%	0%	0%	509	0	0	3,336
2	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	40.00	837.44	0%	33,498	18.00%	0%	0%	6,030	0	0	39,527
Total Amount ...									6,539	0	0	42,864

Rupees in words : Forty Two Thousands Eight Hundred And Sixty 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

