

Name		P. Raghu		Statement date		13/08/25	
Prepared by		P. Raghu		Sign			
From period		08/08/25		To period		11/08/25	
Dr No		Debit to company		Description of expenses		Amount	
1.	AMTZ	AMTZ		SINDHU PARCEL SERVICES			
2.	4554	4554		Poly bags delivered to AMTZ	270/-		
3.				Medpolis Square 4554			
4.							
5.	AMTZ	AMTZ		GRINDU PACKING			
6.	4554	4554		Packing charging of AMTZ	150/-		
7.				Medpolis Square 4554, Vizag			
8.							
9.							
10.	Total				420/-		
Amount to be credited by		☐ Transfer to company and ☐ Cash withdrawal account, ☐ Transfer to personal etc.					
Approved by:		APPROVED					
Sign:		Div. Manager		Account Manager			
Date:		13 AUG 25		Mid			
		MINISH PARIKH					
		MANAGER SAC					

DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 4554.

Voucher No. _____

A/c. _____ Date : 11/08/25

Paid to <u>SINDHU PARCEL SERVICES</u>			Rs.	Ps.
towards <u>Polybags delivered to Amtz medpolis</u>			270/-	/
<u>Square 4554. Vide LR.No.-GWKV150-AC77175</u>				
Rupees <u>Two hundred and Seventy Rupees</u>				
only				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<u>APPROVED</u>			270/-

Sodh
Prepared by

13 AUG 2025
Approved by
MANAGER PRO. DOCUMENT

Receiver's Signature





SINDHU PARCEL

SERVICES

From : HCPL 7207999270

To : GWKV 7207999240

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

Sender :

modi housing p ltd, Ph:
9246364748

HYD-CHERLAPALLY

Receiver :

AMTZ MEDPOLIS SQUARE 4554
P LTD, Ph: 9989461259

GAJUWAKA-VSP

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

LR No :

GWKV150-AC7775

Date :

09/Aug/2025 3:47 PM

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
1	POLYBAGS	250.00	Freight	250.00
			Booking Hamali	
			D.D.C.	
			L.R.LR	20.00
			Others	
Tot. Art.	Goods Value Rs. ----	Invoice No.	Grand Total	270.00

Remarks:

NOTE : RETURN BOOKING AVAILABLE
ANY LEAKAGE AND DAMAGE NO CLAIM

Received

E-way Bill :

For SINDHU PARCEL SERVICES
(RAJENDRA REDDY)

PAID

AGREE TO ALL THE CONDITIONS MENTIONED ON RECEIPT
DOOR DELIVERY GROUND FLOOR ONLY

TERMS & CONDITIONS

- The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hens claims are not considered above.
- The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
- If the consignee or the consignor does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demurrage charges, transport charges and other incidental expenses.
- The Consignor is responsible to provide the forms documents, declarations etc., required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want of deficiencies in the said documents, or for any other reason.
- The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and deterioration etc.
- All claims should be referred H.O. in writing within 15 days of the booking date.
- All disputes arising out are subject to Hyderabad Jurisdiction only.

*Maximum compensation is limited to five hundred Rupees only. In case of any damage by consignment registered with us.

† Shortage of articles should be within 3 days from the date of

‡ be entertained for any

§ charges to be borne by the

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
AMALAPURAM	AMP	7207999236
ANAKAPALLI	ANKP	7207999258
ANANTHAPURAM	ATP	7386999324
ANAPARTI	ANPT	7207999237
BHIMAVARAM	BVRM	7207999238
CHILAKALURIPETA	CLPT	7207999259
CHIRALA	CRL	7207999239
DABAGARDENS-VSP	DBGV	9154323051
DACHEPALLI	DCP	7207885202
DHARMAVARAM	DMM	7386999352
ELURU	ELR	9348106668
GAJUWAKA-VSP	GWKV	7207999240
GUNTUR-M YARD	GNTY	7207999242
GUNTUR-MARKET	GNTM	7207999242
GUNTUR-METRO	GNT	7207999241
JAGGAIAHPET	JGP	7207885039
JANGAREDDIGUDEM	JRGD	7207993588
KADAPA	KDP	7207999243
KAKINADA	KKD	9393953513
KANDUKURU	KUKR	9154144958
KATHIPUDI	KTPD	7207881620
KAVALI	KVL	9347037843
KOTANANDURU	KOTA	7207885141
KURNOOL	KRNL	7207999244
MANDAPET	MDPT	9393952205
NANDIGAMA	NAN	7207885073
NANDYALA	NDYL	7207999282
NARSAPURAM	NSPM	9849857979
NARSARAOPETA	NRPT	7207999246
NARSIPATNAM	NAR	7207885241

ANDHRA PRADESH BRANCHES

Name	Code	Phone No.
NELLORE	NLR	9346081213
ONGOLE	ONG	9393953514
PALAKOLLU	PLK	7207999247
PARAWADA-VSP	PRWV	9154323052
PEDDAPURAM	PDPM	9346173366
PENDURTHI-VSP	PNDTV	7207999248
PIDUGURALLA	PDRL	7207999260
PITHAPURAM	PTP	7207997583
PRODDATUR	PDTR	7207999256
RAJAMUNDY	RJY	7207999249
RAMACHANDRAPURAM	RCHP	7207999283
RAVULAPALEM	RVPM	7207999261
SAMARLAKOTA	SMKT	7207999250
SATTENAPALLE	STPL	7207999257
SINGARAYAKONDA	SNGK	9154144957
SRIKAKULAM	SKLM	7207997584
TADEPALLIGUDEM	TPG	9347137147
TANGUTURU	TTR	9154144956
TANUKU	TNK	9347037832
TENALI	TNL	7207999251
TIRUPATHI	TPT	7207999252
TUNI	TUN	7386999370
VISHAKAPATNAM	VSP	9393952214
VIZAYANAGARAM	VZM	9393952203
VJA-1TOWN	VJA1	9154140247
VJA-AUTO NAGAR	VJAAN	7207999287
VJA-BHAVANIPURAM	VJAB	7207999254
VJA-HANUMANPET	VJAH	7207999253
VJA-HANUMANPET2	VJAHB	9391902333
YANAM	YNM	7207999255

TELANGANA BRANCHES

Name	Code	Phone No.
ADILABAD	ABD	9154144959
ALERU	ALRU	7207993584
ARMOOR	ARR	7386999316
ASWARAOPETA	ASW	7207997586
BHADRACHALAM	BCLM	7207880748
GODAVARIKHANI	GOVK	7386999307
HANUMAKONDA	HNKD	7207999272
JADCHERLA	JDCL	9154323056
JAGITYALA	JGTL	7207881206
JANGAON	JGN	7207880414
KAMAREDDY	KMR	7386999315
KARIMNAGAR	KRMN	7207999284
KHAMMAM	KMM	7207993582
KODAD	KOD	7207880138
KORUTLA	KOR	7207881304
KOTHAGUDEM	KTGM	7207993583
MAHABOONNAGAR	MBNR	9154323057
MANCHERIAL	MCRL	7386999308
MANUGURU	MNG	7207997588
METPALLY	MET	7207881864
MIRIYALAGUDA	MYG	9154140245
NALGONDA	NGD	9154140244
NARAYANPET	NYP	9154140253
NIRMAL	NRML	9154323060
NIZAMABAD	NZB	7386999317
PALAVANCHA	PLVC	7207993585
PEDDAPALLI	PDL	7386999306
SATHUPALLY	SUPY	7207885734
SHADNAGAR	SHNR	9154323054
SIDDIPET	SDPT	7207993581
SIRCILLA	SCL	7207993586
SURYAPET	SRP	9154140248
WARANGAL	WRGL	7207999272
WYRA	WYRA	7207885824

HYDERABAD CITY BRANCHES

Name	Code	Phone No.
HYD BOLLARAM	HBOL	7207880238
HYD-BEGUM BAZAR	HBBG	9154140235, 9399966629
HYD-BOWENPALLY	HBNP	7207999276
HYD-BOWRAMPET	HBWPT	9393953589, 7207999275
HYD-CHERLAPALLY	HCPL	7207999270
HYD-DEWAN DEVDI	HDVD	7207997585
HYD-ECIL	HECIL	9154323053
HYD-FATHENAGAR	HFTN	9154323055
HYD-HO	HNO	7207999274, 8297688888
HYD-JEEDIMETLA	HJDM	9392232232, 7207999266
HYD-JEEDIMETLA-II	HJDM-2	7207999266
HYD-KATEDAN	HKTDN	7207999269, 040-29350135
HYD-KGM P	HKGNP	7353820520
HYD-KING KOTI	HKOTI	7207999265, 040-29350131
HYD-KOMPALLY	HKOMP	7207999285
HYD-KUKATPALLY	HKKP	9391908889, 9393952217
HYD-MEDCHAL	HMED	7207885474
HYD-NACHARAM	HNCM	7207993590
HYD-OSMANGUNJ	HOSMG	9399966629, 98307114, 259004
HYD-PATANCHERVU	HPTNC	7207999268, 08455293625
HYD-PRASHANTH NAGAR	HPSN	7386999372
HYD-PRASHANTH NAGAR-2	HPNR	9849037522
HYD-RAMANTHAPUR	HRMR	7207999279
HYD-RANGUNJ	HRNG	7207999264, 7207999289
HYD-RANGUNJ-II	HRNG2	7207993589, 7207999289
HYD-SR NAGAR	HSRN	7207999263
HYD-UPPAL	HUPL	7207997582
HYD-VANASTHALIPURAM	HVAN	7207999267, 040-29350133

MAHARASHTRA BRANCHES

MUM-ANDHERI	MAD	7738972560, 9137019678
MUM-BHIWANDI	MBW	9821009385, 7021960825
MUM-DONGRI	MDN	7208786294
MUM-MARKET(VT)	MMK	7208786293, 7208786295
MUM-SAKINAKA	MSK	7208786296, 9920023297
MUM-SANPADA	MSP	8291271999
MUM-SION	MSN	7208481527
PUNE-JEHINGIR HOSPITAL	PJH	8149193355
PUNE-SANGAMWADI	PSGW	9967161815
MUM-BORIVLI	MBOR	9167496445
MUM-PAREL	MPAR	7208786295

Purchase Order

Original

From Company:	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 Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 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 --..
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Supplier Details												
Santosh Tarpaulin 2-9-39/7/3, Forzenguda Suryanagar, Old Alwal Medchal Malkagiri Hyderabad, TG, 500010 GSTIN:36ATWPA1307P1ZC A Santosh Kumar, 9642662732 santoshtarpaulin@gmail.com						PO No	20250808048	Quote No	nill			
						PO Date	08 Aug 2025	Quote Date	09 Aug 2025			
						Supply Type	Purchase Order	Requisition Num	20250808001			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUILIL-Building Material-LDPE Polythene Sheet-25 Micron-12000x 3600mm-Kgs	4.00	160.00	0%	640	18.00%	0%	0%	115	0	0	755
Total Amount ...									115	0	0	755
Rupees in words : Seven Hundred And Fifty Five Only.												

Terms and Conditions:-

Additional Specifications	Null.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Null

Purchase Order

Original

From Company:	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 Vishakapatnam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 ---
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Supplier Details													
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com						PO No		20250725001		Quote No		nill	
						PO Date		25 Jul 2025		Quote Date		26 Jul 2025	
						Supply Type		Purchase Order		Requisition Num		20250723023	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	COMP9727-Peripherals-Bio-metric device adaptor--Misc-Nos.	1.00	572.80	0%	573	18.00%	0%	0%	103	0	0	676	
Total Amount ...									103	0	0	676	
Rupees in words : Six Hundred And Seventy Six Only.													

Terms and Conditions:-

Additional Specifications	Null.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Null
Payment Terms :	After delivery and on submission of bills.

Purchase Order

Original

From Company:	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 Vishakapatnam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 --,,
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Supplier Details													
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com						PO No		20250808049		Quote No		nill	
						PO Date		08 Aug 2025		Quote Date		09 Aug 2025	
						Supply Type		Purchase Order		Requisition Num		20250808001	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	GENE8158-General Items-Safety Indication Ribbon---Nos.	10.00	260.00	0%	2,600	5.00%	0%	0%	130	0	0	2,730	
Total Amount ...									130	0	0	2,730	
Rupees in words : Two Thousand Seven Hundred And Thirty Only.													

Terms and Conditions:-

Additional Specifications	Null.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Null
Payment Terms :	After delivery and on submission of bills.

Purchase Order

Original

From Company:	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 Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 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 --,,
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Supplier Details													
Modi Housing Pvt. Ltd., SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL MEDCHAL- MALKAJGIRI MANDAL, TG, 500051 GSTIN:36AADCM5906D2ZO Hamendra, 9618244433 purchase@modiproperties.com						PO No		20250808052		Quote No		nill	
						PO Date		08 Aug 2025		Quote Date		09 Aug 2025	
						Supply Type		Purchase Order		Requisition Num		20250808037	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	HARD2439-Hardware-Anchor bolt -Pin Type-10x62.50mm-Nos.	100.00	9.36	0%	936	18.00%	0%	0%	168	0	0	1,104	
Total Amount ...									168	0	0	1,104	
Rupees in words : One Thousand One Hundred And Four Only.													

Terms and Conditions:-

Additional Specifications	Nil.
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.