Payment details						
Company:		Amtz medpolis square 801 pvt ltd		Prepared by:	Bhavani	
Project:		Ams801		Date:	22-08-2025	
S No.	Payment towards	VRN / CRN	Paid to	Description/Remarks	Amount	balance
1	On Acct		Abdul Qadeer	False ceiling	Nill	-
2	On Acct		A.Harish	scaffolding works	11,808	11,808
3	On Acct		Amit	painting work	14,944	14,944
4	On Acct		Atchi babu	Electrical work	11,380	11,380
5	On Acct		Erla Devendrudu	fabrication	7,276	7,276
6	On Acct		Mohammed Anwar	plumbing work	10,000	15,400
7	On Acct		Surya chandra engineering	Electrical work	Nill	-
8	On Acct		Vanumu appalanaidu	Earth work	Nill	-
9	On Acct		V.B.E.Services	plumbing work	Nill	-
10	Dept		V.Appala naidu	Civil work	6,550	-
11	Dept		Md nadeem	plumbing work	Nill	-
12	Jobwork		V.Appala naidu	Civil work	5,000	-
13	Jobwork		Mythry enginners&contractors	Fllor polishing	Nill	-
14	Dept		Thirupathi	Earth work	2,800	-
15	Jobwork		K.Chanti	Electrical work	4,000	-
16	Dept		K.Rama samudrudu	Civil work	Nill	-
17	Dept		Amit	painting work	Nill	-
18	Dept		Sai	Civil work	Nill	-
19	Hire\jw		V.Appala naidu	Chipping machine	Nill	-
20	Hire\jw		Y.Srinu	Cranes	Nill	-
21	Hire\jw		Dasari Rambabu	Tractors	Nill	-
22	Buliding material		SGX Minerals pvt.ltd	Aggregate	30,107	-
23	Buliding material		S.S.Rock products&const	M sand	Nill	-
24	Creche teacher		-	-	Nill	-
25						
	Total:				1,03,865	

Notes: 1. Only include payments above Rs. 10,000/-. 2. Include payments against credit balance where balance is less than 10k. 3. Details of payments towards building material not required. 4. Give credit balance only in case of payment against credit balance.

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 201 Date : 22-08-2025

Contractor Name	From Date	To Date
A.Harish	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards payment done to harish for scaffolding works having with a credit balance-11808/-		11808.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	11808.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11808.00**
Rupees : Eleven Thousand Eight Hundred Eight Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11134** Dated: 22-Aug-25

Particulars	Amount
Account :	
CONT- A Harish	**11,808.00**
Through :	
BANK-Yes Bank Ltd Current A/c No. 003763700005025	
On Account of :	
Towards payment done to harish for scaffolding works having with a credit balance-11808/-	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eight Only	
	₹ 11,808.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 202 Date : 22-08-2025

Contractor Name	From Date	To Date
Amit	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards payment done to amit for painting works having with a credit balance-14944/-		14944.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	14944.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14944.00**
Rupees : Fourteen Thousand Nine Hundred Fourty Four Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11133** Dated: **22-Aug-25**

Particulars	Amount
Account : CONT-Amit	**14,944.00**
Through : BANK-Yes Bank Ltd Current A/c No. [illegible] **On Account of :** Towards payment done to amit for painting works having with a credit balance-14944/- **Amount (in words) :** Indian Rupees Fourteen Thousand Nine Hundred Forty Four Only	
	₹ 14,944.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details
AMTZ 801
Vizag

Advice for Payment No : 203

Date : 22-08-2025

Contractor Name	From Date	To Date
Achi Babu	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards payment done to achi babu for electrical works having with a credit balance-11380/-		11380.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	11380.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**11380.00**
Rupees : Eleven Thousand Three Hundred Eighty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11135** Dated: **22-Aug-25**

Particulars	Amount
Account : CONT- ATCHI BABU	**11,380.00**
Through : BANK-Yes Bank Ltd Current A/c No. [illegible]	
On Account of : Towards payment done to achi babu for electrical works having with a credit balance -11380/-	
Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Eighty Only	
	₹ 11,380.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 204 Date : 22-08-2025

Contractor Name	From Date	To Date
Erla Devendrudu	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards payment done to erla devendrudu for fabrication works having with a credit balance-7276/-		7276.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7276.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**7276.00**

Rupees : Seven Thousand Two Hundred Seventy Six Only.

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11132** Dated: **22-Aug-25**

Particulars	Amount
Account :	
CONT-Erla Devendrudu	**7,276.00**
Through :	
BANK-Yes Bank Ltd Current A/c No. [illegible]	
On Account of :	
Towards payment done to erla devendrudu for fabrication works having with a credit balance -7276/-	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Seventy Six Only	
	₹ 7,276.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 205 Date : 22-08-2025

Contractor Name	From Date	To Date
MD.Anwar	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards payment done to md anwar for plumbing works having with a credit balance-15400/-		10000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11131** Dated: **22-Aug-25**

Particulars	Amount
Account :	
CONT-Mohammed Anwar	**10,000.00**
Through :	
BANK-Yes Bank Ltd Current A/c No. [illegible]	
On Account of :	
Towards payment done to md anwar for plumbing works having with a credit balance -15400/-	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 206 Date : 22-08-2025

Contractor Name	From Date	To Date
Korikina chanti	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	700.00	3500.00	0.00	700.00	0.00	0.00
Totals...	7.00	4900.00	700.00	3500.00	0.00	700.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards payment done to chanti for security kiosk electrical connections &labour quarters electrical reoving and refixing fuse cutouts fixing and plumbing connections checking &misc electrical works		4200.00
Job Work Description :		0.00
	Total Amount %	4200.00
	TDS : @ 1	42.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4158.00
Rupees : Four Thousand One Hundred Fifty Eight Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11130** Dated: **22-Aug-25**

Particulars	Amount
Account :	
DPUD-K Chanti	**4,200.00**
TDS-1% Contract	**(-)42.00**
Through :	
BANK - Yes Bank Ltd Current A/c No. 003763700005025	
On Account of :	
Towards payment done to chanti for security kiosk electrical connections &labour quarters electrical reoving and refixing fuse cutouts fixing and plumbing connections checking &misc electrical works	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred Fifty Eight Only	
	₹ 4,158.00

Prepared by: amtz-const@modiproperties.in   Approved by   Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 207 Date : 22-08-2025

Contractor Name	From Date	To Date
Thirupathi	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	5.00	3500.00	2100.00	1400.00	0.00	0.00	0.00	0.00
Totals...	5.00	3500.00	2100.00	1400.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards payment done to thirupathi for peb cleaning and debries removing &store materilas shifintg and dcm materilas unloading work		3500.00
Job Work Description :		0.00
	Total Amount %	3500.00
	TDS : @ 1	35.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3465.00**
Rupees : Three Thousand Four Hundred Sixty Five Only.		

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11129** Dated: **22-Aug-25**

Particulars	Amount
Account :	
DPUD-G Tirupathi Rao	**3,500.00**
TDS-1% Contract	**(-)35.00**
Through :	
BANK-Yes Bank Ltd Current A/c No. 003763700005025	
On Account of :	
Towards payment done to thirupathi for peb cleaning and debries removing &store materilas shifintg and dcm materilas unloading work	
Amount (in words) :	
Indian Rupees Three Thousand Four Hundred Sixty Five Only	
	₹ 3,465.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 208 Date : 22-08-2025

Contractor Name	From Date	To Date
V.Appala Naidu	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4225.00	500.00	2000.00	0.00	1725.00	0.00	0.00
Male Helper	4.00	2275.00	0.00	550.00	0.00	1725.00	0.00	0.00
Mason	5.00	3500.00	700.00	2800.00	0.00	0.00	0.00	0.00
Totals...	17.00	10000.00	1200.00	5350.00	0.00	3450.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards payment done to appala naidu for materilas unloading from dcm van &duct debries removing and security kiosk beside debries cleaning works		6550.00
Job Work Description :		0.00
	Total Amount %	6550.00
	TDS : @ 1	65.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**6484.50**

Rupees : Six Thousand Four Hundred Eighty Four and Paise Fifty Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11128** Dated: **22-Aug-25**

Particulars	Amount
Account :	
DPUD-V Appala Naidu	**6,500.00**
TDS-1% Contract	**(-)65.50**
Through :	
BANK-Yes Bank Ltd Current A/c No. 003763700005025	
On Account of :	
Towards payment done to appala naidu for materilas unloading from dcm van &duct debries removing and security kiosk beside debries cleaning	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Thirty Four and Fifty paise Only	
	₹ 6,434.50

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Attendance Details

AMTZ 801

Vizag

Advice for Payment No : 209

Date : 22-08-2025

Contractor Name	From Date	To Date
V.Appala Naidu	14-08-2025	20-08-2025

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	4225.00	500.00	2000.00	0.00	1725.00	0.00	0.00
Male Helper	4.00	2275.00	0.00	550.00	0.00	1725.00	0.00	0.00
Mason	5.00	3500.00	700.00	2800.00	0.00	0.00	0.00	0.00
Totals...	17.00	10000.00	1200.00	5350.00	0.00	3450.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards payment done to appala naidu for office materilas shifting to 4554 site office		5000.00
	Total Amount %	5000.00
	TDS : @ 1	50.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	4950.00
Rupees : Four Thousand Nine Hundred Fifty Only.		

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11127** Dated: **22-Aug-25**

Particulars	Amount
Account :	
JWUD-Vanumu Appalanaidu	**5,000.00**
TDS-1% Contract	**(-)50.00**
Through :	
BANK-Yes Bank Ltd Current A/c No. 0097[illegible]	
On Account of :	
Towards payment done to appala naidu for office materilas shifting to 4554 site office	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Fifty Only	**₹ 4,950.00**

Prepared by: amtz-const@modiproperties.in   Approved by   Receiver's Signature

Job Work Details

S. No. 29242

Company	AMS 801	Project	801
No. of workers required	06	Date	19/08/25
No. of head mason	-	No. of male helper	03
No. of mason	-	No. of female helper	03
Required from date	19/08/25	Required to date	19/08/25.
Job Description:	Towards Site office materials Shifting to 4554 office.		

Description	Quantity	Rate	Amount
Towards Site office materials Shifting to 4554 office.	06	500/-	5000/-
		Total Amount	5000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Dharma Teja	Dharma Teja	V. Appala Naidu	V. Naidu

Building Material Voucher

22-08-2025 17:01:52 Pages : 1 of 1

Company Name : AMTZ Medpolis Square 801 Pvt Ltd
Project Name : AMTZ 801 Pvt Ltd
Supplier Name : SGX minerals private limited

Voucher No :	7897
From Date :	14-08-2025
To Date :	20-08-2025

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft								
13	15-08-2025	15:30			36.760	780.00	5.00	30106.44
					36.760			30106.44
						Building Material Total		30106.44

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards payment done to sgx minerals for supplying of 40mm aggregate	30106.44
Additional Payments :	0.00
Deductions :	0.00
Total	**30106.44**

Rupees : Thirty Thousand One Hundred Six and Paise Fourty Four Only.

Project Manager **Accounts Manager** **Managing Director**

AMTZ Medpolis Square 801 Pvt Ltd
AMTZ 801 Pvt Ltd

61705 | **13**

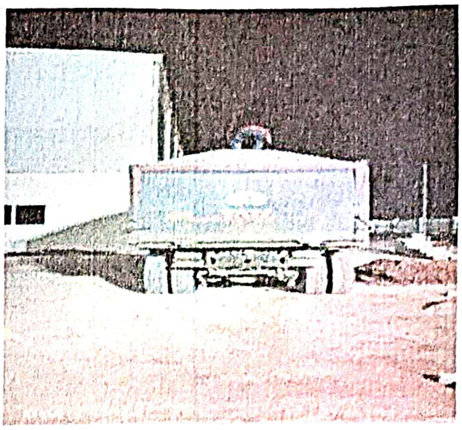
Recd Date / Time	Veh No	Del by	Recd by
15-08-2025 15:30:00	AP39UD1589	Party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
36.76	780.00	5.00	30106.44
DC No	DC Date	Bill No	Bill Date

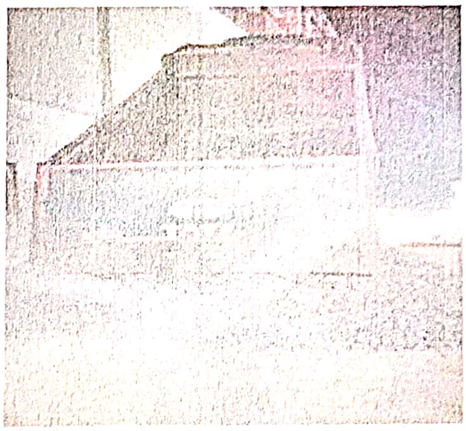
Item Name
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft

Supplier Name
SGX minerals private limited

Remarks:-

Rupees : Thirty Thousand One Hundred Six and Paise Fourty Four Only.





Printed On 22-08-2025 16:48:29

AMTZ MEDPOLIS Square 801 Pvt Ltd (25-26)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36
CIN: U45202TG2022PTC166164

Payment Voucher

No. : **PAY/11136** Dated: **22-Aug-25**

Particulars	Amount
Account : SUP-SGX Minerals Pvt Ltd	**30,107.00**
Through : BANK-Yes Bank Ltd Current A/c No. 009763700005025	
On Account of : Towards payment done to Sgx minerals for supplying of 40mm aggregate	
Amount (in words) : Indian Rupees Thirty Thousand One Hundred Seven Only	
	₹ 30,107.00

Prepared by: amtz-const@modiproperties.in Approved by Receiver's Signature

FORM E

TRANSIT PASS (Duplicate)

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF MINES AND GEOLOGY

MDLA 9546501

SN Code: 2517 | Stationery No : MDLA9546501 | Date & Time of Dispatch : 19/07/2025 00:23

Transit Pass ID :	TPASS000[illegible]	[illegible]	M[illegible]8380
Consignee Name :	AMTZ [illegible]	[illegible]	SGX MINERALS PRIVATE LIMITED
Consignee Address :	Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village, Pedagantyada	Mineral Name :	Road Metal
Consignee MDL ID :		Sale Value :	28673
Destination Name of Dealer/Company	NADUPURU		
Business District :	Anakapalli	Business Mandal :	Anakapalli
Business Village :	Makavaram	Destination Address:	Visakhapatnam ,Visakhapatnam(U),Visakhapatnam
Mode of Transport:	Tipper	Vehicle Registration No :	AP39UD1589
Driver Name :	GOLAGANI KRISHNA	Driver License No :	AP13100320222019
Distance in K.M. :	57	Time Required :	005:00

Variety	10MM	20MM	40MM	6MM	MSAND	DUST	GSB	50MM	UNIT
Road Metal	0.000	0.000	23.000	0.000	0.000	0.000	0.000	0.000	CM

Note:The Transit Passes is valid only on the Printed Secured Stationery with Hologram embedded.
Note:This is System generated document ,does n't require Physical Signature.

Signature of Driver

SGX Minerals Private Ltd

Delivery Challan

[True Copy]

Challan No: SAKPDC002527/25-26 Date: 19/07/2025

Supplier Details

Supplier Name **SGX Minerals Private Limited**
GSTIN No 37AAKCS5677G1ZS PAN No AAKCS5677G CIN No U92120MH2007PTC16665
Address Marturu Village,Ankapalli Mandal,Visakhapatanam,Visakhapatanam,Andhrapradesh,Andhra Pradesh-531001

Customer Details

Customer Name **AMTZ Medpolis Square 801 Private Limited**
GSTIN No 37AAXCA5638G1Z4 PAN No AAXCA5638G
PO No. AMTZ-17072025 PO Date 17/07/2025
Billing Address Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village, Pedagantyada Mandal,Visakhapatnam,Andhra Pradesh, Pin Code:-530031
Delivery Address Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village, Pedagantyada Mandal, Visakhapatnam,Andhra Pradesh- 530031

Dispatch Details

WT Slip Details **250718027 [SGX]** RP/TP **MDL9546501 [19/07/2025]**
Transporter Name eWayBill
LR No & Date **[ ]** Truck No **AP39UD1589**

Description of Goods

Sr. No	Item Description	HSN	Qty (MT)	Value (Rs)
1	Aggregate-40 MM	25171010	36.76	28,673.00
		Total	36.76	28,673.00
			IGST 0.00 %	-
			CGST 2.50 %	716.83
			SGST 2.50 %	716.83
			Total GST	1,434.00
			Grand Total	30,107.00

Amount in Words : Thirty Thousand One Hundred Seven Only

Terms and Condition
1. Material is for Industrial Use only; not for Medical Use
2. Disputes, if any will be subject to (Anakapalli) Jurisdiction only.

For SGX Minerals Private Limited

SGX MINERALS PVT LTD * Visakhapatnam

(Authorized Signatory)

Receivers Acknowledgement
Remarks
Recieved in Good Condition

Received by (Name)
Date Signature & Stamp

☐ Customer ☐ Acknowledgement ☐ File Copy

INWARD
Inward No: 8 Dt: 19/07/25
MRN No: Dt:
Received By: Security Sign: Bn
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

[ ] Original for Recipient [ ] Duplicate for Transporter [ ] Triplicate for Suppliers

Tax Invoice

(Invoice Issued Under Section 31(1) of GST Act)

SGX Minerals Private Limited

Invoice No : SGAG/25-26/00139 | Supply Type Code : B2B | Invoice Date : 31/07/2025

GSTIN : 37AAKCS5677G1ZS | Supply State Code : 37

Registered Address : 401, Unique Tower,Off S V Road,Goregaon West,Goregaon West, City: Mumbai, Pin: 400062

Works / Premises Address : Marturu Village,Ankapalli Mandal,Visakhapatanam,Visakhapatanam, City: Andhrapradesh, State: Andhra Pradesh, Pin: 531001

IRN No :

Reverse Charges : No

Recipient Name & Billing Address			Delivery Address	
Name	AMTZ Medpolis Square 801 Private Limited		Name	AMTZ Medpolis Square 801 Private Limited
Address	Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village, Pedagantyada Mandal,Visakhapatnam,Andhra Pradesh, Pin Code:-530031		Address	Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village, Pedagantyada Mandal, Visakhapatnam,Andhra Pradesh- 530031
State & Code	37 - Andhra Pradesh		State & Code	37 - Andhra Pradesh
GSTIN	37AAXCA5638G1Z4	PAN AAXCA5638G	GSTIN	PAN AAXCA5638G
Customer PO No	AMTZ-17072025	Date 17/07/2025	Place of Delivery	Andhra Pradesh

Sl. No	Particulars	HSN	Qty	UOM	Rate	Discount	Taxable Value
1	Aggregate(Aggregate- Crushing Product)-Aggregate-40 MM	25171010	36.76	MT	780.00	-	28,673.00
Totals			36.76			-	28,673.00

eWaybill No	Date:	Vehicle No	
Challan No	Date:	LR No	
Weighing Slip No	Date:	Weighing @	
RP/TP No	Date:		
Transporter Name			

Sub-Total		28,673.00
Freight		0.00
Insurance		0.00
Others		0.00
IGST	0.00 %	-
CGST	2.50 %	717.00
SGST	2.50 %	717.00
Total GST Amt		1,434.00
TCS	0.00 %	-
Grand Total		30,107.00

Terms and Conditions

1. The payment mode only through Online Banking Or by way of A/C Payee Cheque, DD in favor of the company
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% pa, will be charged on overdue payment.
4. Disputes, if any will be subject to Anakapalle, Visakhapatnam District Jurisdiction Only.

Bank Details

Name: SGX Minerals Pvt Ltd
Bank: HDFC Bank Ltd
Branch: Anakapalli Branch
Acc No: 10322320000184 IFSC: HDFC0001032

Amount in Word: Thirty Thousand One Hundred Seven Only

For SGX Minerals Private Limited

SGX MINERALS PVT LTD

Receiver Name		Signature	
Receiver Signature		Name	
Date & Time		Date & Time	

37AAKCS5677G1ZS

SGX MINERALS PRIVATE LIMITED

1.e-Invoice Details

IRN : 30dd02a1c6972a15c1bb253a01db8425cd2f5 28b4afc5116358 0d5a3f3acc d46 **Ack No. :** 112526281764894 **Ack Date :** 13-08-2025 19:34:00

2.Transaction Details

Supply type Code : B2B **Document No. :** SGAG/25-26/00139 **IGST applicable despite Supplier and Recipient located in same State :** No

Place of Supply : ANDHRA PRADESH

Document Type : Tax Invoice **Document Date :** 31-07-2025

3.Party Details

Supplier :
GSTIN : 37AAKCS5677G1ZS
SGX MINERALS PRIVATE LIMITED
MARTURU VILLAGE ANAKAPALLI MANDAL
VISAKHAPATNAM 531001 ANDHRA PRADESH
7680072354 bv.jaganmohan@sgminerals.com

Recipient :
GSTIN : 37AAXCA5638G1Z4
AMTZ Medpolis Square 801 Private Limited
Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village
Pedagantyada Mandal,Visakhapatnam Place of Supply: ANDHRA PRADESH
530031 ANDHRA PRADESH

Ship To :
GSTIN : 37AAXCA5638G1Z4
AMTZ Medpolis Square 801 Private Limited
Plot no: D1-94/P, 95, Sy No 480/2,AP Medtech Zone Ltd Campus,Nadupuru Village
ANDHRA PRADESH
530031 ANDHRA PRADESH

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	Aggregate Crushing Product 40 MM	25171010	36.76	MTS	780	0	28673	5.00 + 0.00 | 0.00 + 0	0	30107

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
28673.00	717.00	717.00	0.00	0.00	0.00	0.00	0.00	0.00	30107.00

Generated By : 37AAKCS5677G1ZS
Print Date : 13-08-2025 19:34:13

112526281764894

eSign
Digitally Signed by NIC-IRP
on :2025-08-13 19:34:00

SGX MINERALS PVT. LTD.