Purchase Order

Original

From Company:	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 Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 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 -,..

Supplier Details

Sri Ganesh Timber Depot
Plot no 132 Chengicherla Road Chengicherla
Medchel Malkajgiri, TG, 500039
GSTIN:36FUQPP8881R1ZZ
Vijay Kumar Patel, 8317555749
vijaypatel21021986@gmail.com

PO No	20250811035	Quote No	Nill
PO Date	11 Aug 2025	Quote Date	26 Aug 2025
Supply Type	Purchase Order	Requisition Num	20250811027

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	DOOR4599-Doors-Flush door with Laminate--Misc-sqm	1.00	6,125.00	0%	6,125	18.00%	0%	0%	1,103	0	0	7,228
Addl Spec	Require size-1000x2050-Double door-1 no.											
								Total Amount ...	1,103	0	0	7,228

Rupees in words : Seven Thousand Two Hundred And Twenty Eight Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Immediate with Po.
Delivery Location :	As given above.
Transport:	In Our Scope.

Purchase Order

Original

From Company:	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 Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 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 -,..

Supplier Details				
Sri Ganesh Timber Depot Plot no 132 Chengicherla Road Chengicherla Medchel Malkajgiri, TG, 500039 GSTIN:36FUQPP8881R1ZZ Vijay Kumar Patel, 8317555749 vijaypatel21021986@gmail.com	PO No	20250801054	Quote No	Nill
	PO Date	01 Aug 2025	Quote Date	26 Aug 2025
	Supply Type	Purchase Order	Requisition Num	20250801038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	DOOR4599-Doors-Flush door with Laminate--Misc-sqm	2.00	4,300.00	0%	8,600	18.00%	0%	0%	1,548	0	0	10,148
Addl Spec	Require size-825x2050-2 nos.											
								Total Amount ...	1,548	0	0	10,148
Rupees in words : Ten Thousands One Hundred And Forty Eight Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Immmediate with PO.
Delivery Location :	As given above.
Transport:	In Our Scope.

01/09/25 10:47:50 AM

Weekly - Petty cash /expense card statement

Name	J. Selvakumar	Statement date	1/9/25
Prepared by	"	Sign	
From period	28/8/25	To period	30/8/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMTZ 801	AMTZ 801 Pvt LTD	Sindhu Parcel Service.	2470		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.				2470/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 01 SEP 2025			
Date:	MINISH PARIKH MANAGER CPO			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

DEBIT VOUCHER

AMTZ Medpolis Square 801 Pvt LTD.

Voucher No. ______________

A/c. ____________________________________ Date : 1/9/25

Paid to Sindhu Parcel Service	Rs.	Ps.
towards Metral Sent to AMTZ 801	2120	00
metrany at ganesh Timber.	350	00
Rupees Two thousand four hundred		
Seventy only		
Paid by ~~Cheque~~ / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2470	00

APPROVED

01 SEP 2025

Prepared by   Approved by   Receiver's Signature

MINISH PAR...

MANAGER PRO...

CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865
AT OWNER'S RISK ONLY

SINDHU PARCEL SERVICES

SINDHU PARCEL SERVICES

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

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

From : HCPL 7207999270 To : GWKV 7207999240	Sender : SRI GANESH TIMBER DEPOT, Ph: 9246364748 HYD-CHERLAPALLY	Receiver : AMTZ MEDPOLIS SQUARE 801 P LTD, Ph: 9989461259 GAJUWAKA-VSP	LR No: GWKV150-AC77214 Date 28/Aug/2025 12:34 PM

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
3	PLYWOOD SHEETS	700.00	Freight	2,100.00
			Booking Hamali	-
			D.D.C.	-
			LR	20.00
			Others	
	Remarks: NOTE : RETURN BOOKING AVALABLE ANY LEAKAGE AND DAMAGE NO CLAIM			

PAID

Tot. Art. 3	Goods Value Rs. ----	Invoice No.	Grand Total 2,120.00

Received	E-way Bill :	For SINDHU PARCEL SERVICES (RAJENDRA REDDY) T&C Apply

AGREE TO ALL THE CONDITIONS MENTIONED OVERLEAF
DOOR DELIVERY GROUND FLOOR ONLY