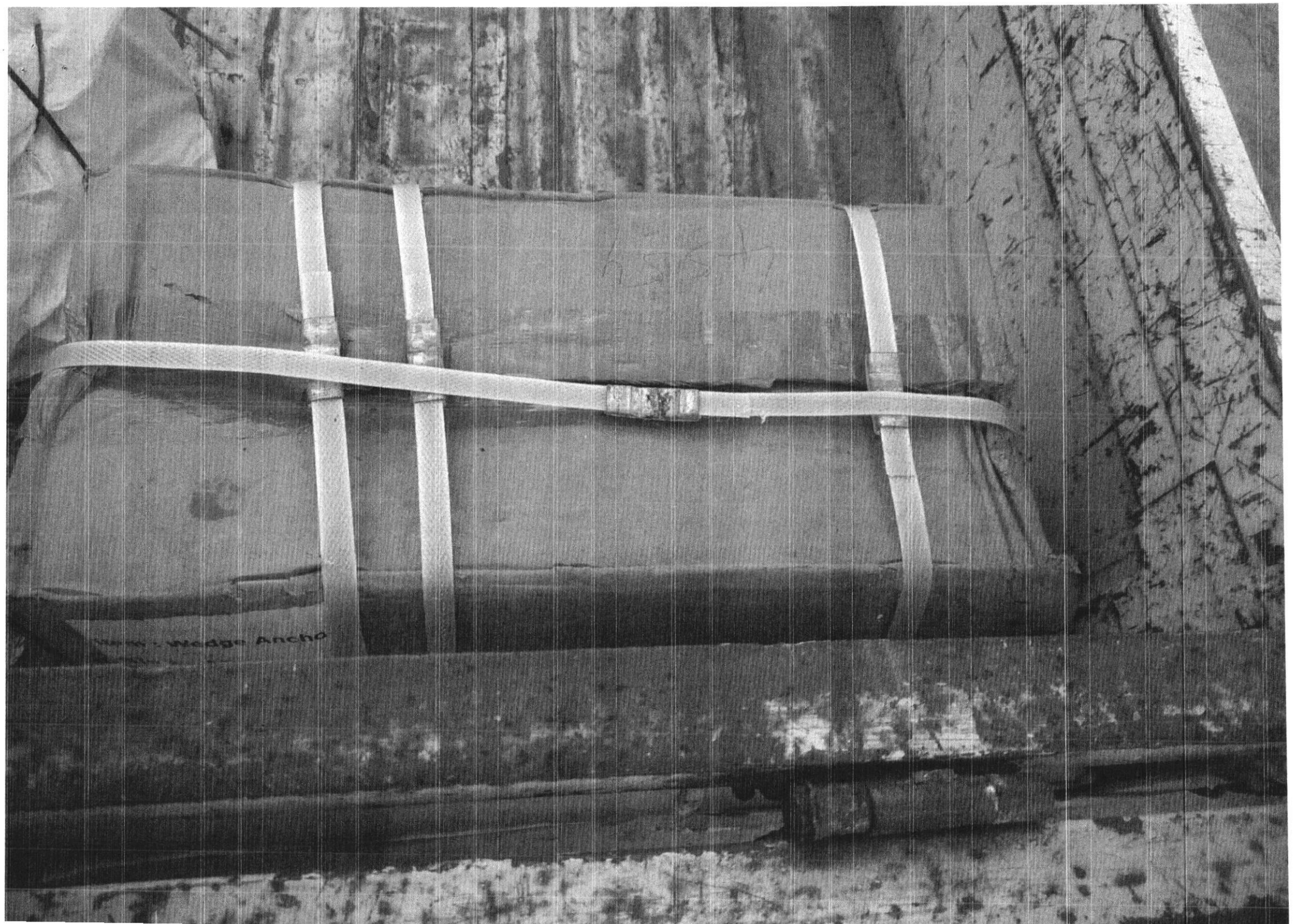
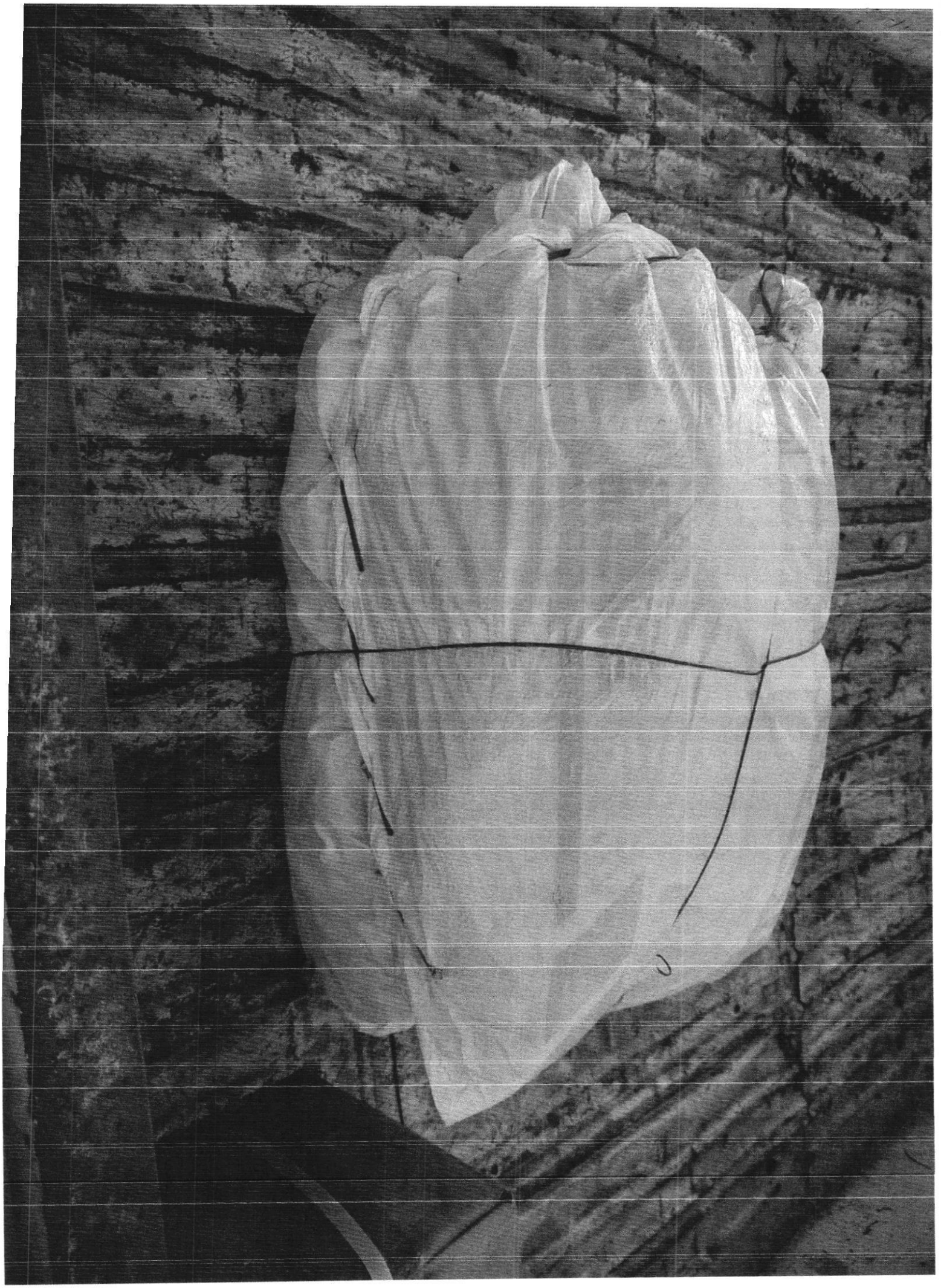

Wedge Ancho



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 --,..

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	20250926013	Quote No	Nill
	PO Date	26 Sep 2025	Quote Date	26 Sep 2025
	Supply Type	Purchase Order	Requisition Num	20250926012

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	GENE9576-General Items-Plastic Blue Sheet--3600Wx5400Lmm-sqm	100.00	15.60	0%	1,560	18.00%	0%	0%	281	0	0	1,841
Addl Spec	5 sheets											
								Total Amount ...	281	0	0	1,841

Rupees in words : One Thousand Eight Hundred And Forty One 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.

Purchase Order

Original

From Company:	Delivery Location:
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	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 --,..

Supplier Details												
Sri Srinivasa Iron Foundation Bolt #5-5-8/E, Ranigunj Secunderabad Hyderabad, TG, 500003 GSTIN:36GZQPS7474P1ZU Mr. S. Srinivas, 9849162987 srisrinivasaoifbm@gmail.com						PO No	20250906014		Quote No			Nill
						PO Date	06 Sep 2025		Quote Date			16 Sep 2025
						Supply Type	Purchase Order		Requisition Num			20250906013
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD8670-Hardware-MS J Bolt---Nos.	60.00	61.50	0%	3,690	18.00%	0%	0%	664	0	0	4,354
Addl Spec	300mm x 16mm J type foundation bolts with 2 no of base plates											
								Total Amount ...	664	0	0	4,354
Rupees in words : Four Thousand Three Hundred And Fifty 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

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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 --,..

Supplier Details			
Vinayaka Enterprises #5-2-355/1, Shop no-1, Hyderbasti, Near: Bible House, Secunderabad, TG, 500003 GSTIN:36AAOFV0598E1ZR Vemuka Kruthika, 9885067933 vinayakaenterprises2016@gmail.com	PO No	20250923012	Quote No	Nill
	PO Date	23 Sep 2025	Quote Date	23 Sep 2025
	Supply Type	Purchase Order	Requisition Num	20250923009

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD8723-Hardware-Wedge Anchor bolt--M10X135Lmm-Nos.	500.00	12.00	0%	6,000	18.00%	0%	0%	1,080	0	0	7,080
								Total Amount ...	1,080	0	0	7,080

Rupees in words : Seven Thousand Eighty 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.

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DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 4554.

Voucher No. _____

A/c. _____ Date : 01/10/2025

				Rs.	Ps.
Paid to	Srinu Packing.				
towards	Packing charges of Amtz 4554 Vizag material Vide LR No:- GWKV150-AC77322			200/-	
Rupees	Two hundred Rupees Only				
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank	200/-	

APPROVED
01 OCT 25
MINISH PARIKH
MANAGER PRO.

Prepared by Sadhana.

Approved by

Receiver's Signature

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 : VINAYAKA ENT, Ph: 9246364748 HYD-CHERLAPALLY	Receiver : AMTZ MEDPOLIS SQUARE 4554 P LTD, Ph: 9989461259 GAJUWAKA-VSP

LR No : GWKV150-AC77322

Date : 30/Sep/2025 6:28 PM

No. of Art.	Description (Said Contents)	Unit Rate	Charge Type	Amount
1	POLYBAGS	300.00	Freight	550.00
1	CARTON BOXES	250.00	Booking Hamali	-
			D.D.C.	-
			L.R.	20.00
			Others	
	Remarks: NOTE : RETURN BOOKING AVALABLE ANY LEAKAGE AND DAMAGE NO CLAIM			
Tot. Art. 2	Goods Value Rs. ----	Invoice No.	**Grand Total**	570.00

PAID

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

DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 4554.

Voucher No. _____

A/c. _____ Date : 01/10/2025

		Rs.	Ps.
Paid to	Sindhu Parcel Services		
towards	Polybags Carton boxes. Sending to Amtz medpolis square 4554 Vizag. LR.No:- GWKV150-AC77322.	570/-	
Rupees	Five hundred and Seventy Rupees Only.		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank
		570/-	

APPROVED

01 OCT 25

Prepared by Sathana.

Approved by MINISH PARIKH MANAGER PRO.

Receiver's Signature

Weekly - Petty cash /expense card statement

Name	J. Selva kumar	Statement date	01/10/2025
Prepared by	J. Selva kumar	Sign	
From period	01/10/2025	To period	01/10/2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMS 4554	AMS 4554	Sindhu Parcel services.			
2.			Polybags, Carton boxes Sending	570/-		
3.			to Amtz medpolis Square 4554.			
4.						
5.	AMS 4554	AMS 4554	Srinu Packing			
6.			Packing charges of Amtz 4554	200/-		
7.			Vizag material.			
8.						
9.						

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

Approved by:	Division Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

APPROVED
04 OCT 25
MINISH PARIKH
MANAGER

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 submitted. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees 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