Requisition Form

Company Name	Vista View LLP	Date	07 Oct 2025
Site Or Phase	VGS Vista Grande at Suryapet	Time	03:12:39
For Use In Flat/Villa/Other	For VGS site accommodation purpose.	Req.No.	20251007007
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS6917-Consumables-Dinner Spoon-STD-Set of 6-Nos.	1.00	0	1.00	130.00		
2	CONS9822-Consumables-Serving Spoon-STD-Misc-Nos.	6.00	0	6.00	59.00		
3	CONS4641-Consumables-Steel bowl Tope-16cm Dia-1250ml-Nos.	4.00	0	4.00	1,530.00		

PO Num	Date	Type	Status
20251007014	07 Oct 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Ahmedullah Khan		07 Oct 2025 03:12:39 pm
2	Const-Mgr	Ahmedullah Khan	System Generated:This Requisition Has Been Approved	07 Oct 2025 04:20:51 pm

Prepared By :- Ahmedullah Khan

Sign:-

Date :- 07 Oct 2025

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date 8/10/25

M/s. Vista View LLP

Address

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
1)	Dinner Spoon set 6 Nos	1 set	180	180	00
2	Serving spoon	6 Nos.	65	390	00
3	Steel bowl	4 Nos.	120	480	00
4	Steel bowl small	4	60	240	00
			TOTAL	1290	00

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

Vista View LLp.

Voucher No. ____________

A/c. ______________________________ Date : 17/10/2025

Paid to Indian Bazar.	Rs.	Ps.
towards Local purchasing of Dinner Spoons Set, Servicing spoon for site use purpose.	1,290/-	
Rupees One thousand two hundred and Ninety Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1,290/-	

APPROVED
17 OCT 2025

Sadhana
Prepared by

Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature

Requisition Form

Company Name	Vista View LLP	Date	03 Oct 2025
Site Or Phase	VGS Vista Grande at Suryapet	Time	12:22:40
For Use In Flat/Villa/Other	For sales office use purpose.	Req.No.	20251003007
Material required before date			

S.No.	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FUNF7444-Furniture & fixtures-Desk--1200x600x750Hmm-Nos.	2.00	1	2.00	5,664.00		
Add Spec	with drawers						
2	FUNF7315-Furniture & fixtures-Chair without Caster-Black colour-Misc-Nos.	6.00	0	6.00	3,540.00		
3	CONS4324-Consumables-Plastic Tray--Misc-Nos.	2.00	0	2.00	200.00		
Add Spec	3 steps						

Local purchase

PO Num	Date	Type	Status
20251003015	03 Oct 2025	PO	Open PO
20251003016	03 Oct 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Ahmedullah Khan		03 Oct 2025 12:22:40 pm
2	Const-Mgr	Ahmedullah Khan	System Generated:This Requisition Has Been Approved	03 Oct 2025 12:24:01 pm

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date 14/10/25

M/s. Vista View LLP

Address.

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
1)	Plastic tray 3step	1	500	500	00
			TOTAL	500	00

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

Vista Views LLP

Voucher No. ______

A/c. ______ Date : 17/10/25

	Rs.	Ps.
Paid to Indian Bazar.		
towards Purchase of Plastic tray 3 step	500	00
Rupees five hundred only		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	500.	00

APPROVED
17 OCT 20[illegible]

Prepared by

Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature

Requisition Form

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd	Date	10 Oct 2025
Site Or Phase	AMTZ 4554 Pvt Ltd	Time	01:22:35
For Use In Flat/Villa/Other	Lab space	Req.No.	20251010019
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STAT3400-Stationary-Chalk Piece---Misc-Boxes	20.00	9 20	20.00	11.00		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	176.80 3	1.00	209.00		
3	HARD8732-Hardware-MS Hinges--100mm-Nos.	3.00	16 0	3.00	19.00		
4	STAT5044-Stationary-Permanent Marker-Black-Misc-Nos.	10.00	15.6 0	10.00	18.00		
5	STAT8546-Stationary-Permanent Marker-Red-Misc-Nos.	10.00	15.6 0	10.00	18.00		
6	CONS5716-Consumables-Torch Light Big--Misc-Nos.	1.00	639.6 0	1.00	726.00		
7	TOOL5921-Tools-Electric Tester---Misc-Nos	5.00	47 1	5.00	7,799.00		
8	TOOL7476-Tools-miscellaneous-----Nos.	1.00	1	1.00	2,100.00		
Add Spec	1 kg hammer ms or ci						

Local Purchase

PO Num	Date	Type	Status
20251010046	10 Oct 2025	PO	Open PO
20251010047	10 Oct 2025	PO	Open PO
20251010048	10 Oct 2025	PO	Open PO
20251010049	10 Oct 2025	PO	Open PO
20251010050	10 Oct 2025	PO	Open PO

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date 9/10/25

M/s. AMTZ 4554 Pvt Ltd

Address

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
1)	Hammer 1kg with stick.	01		450	00
			TOTAL	450	00

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

AMTZ 4554 Pvt. Ltd.

Voucher No. ____________

A/c. ____________________ Date : 9/10/25

	Rs.	Ps.
Paid to Indian Bazar		
towards Purchase of Hammer 1kg	450	00
Rupees Four hundred fifty only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	450	00

APPROVED
7 OCT 2[illegible]
MINISH PAR[illegible]H
MANAGER PRO[illegible]

Prepared by

Approved by

Receiver's Signature

Local Purchase

Requisition Form

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd	Date	26 Sep 2025
Site Or Phase	AMTZ 4554 Pvt Ltd	Time	12:21:22
For Use In Flat/Villa/Other		Req.No.	20250926013
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS6007-Consumables-PVC Door Mat--1200X600mm-Nos.	1.00	MHIPL 2	1.00	884.00		
Add Spec	Required coir mat						

PO Num	Date	Type	Status
20250926012	26 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Leela	For Site office	26 Sep 2025 12:21:22 pm
2	Const-Mgr	Leela	System Generated:This Requisition Has Been Approved	26 Sep 2025 12:21:44 pm

Prepared By :- Leela

Sign:-

Date :- 26 Sep 2025

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

Cell : 9651868532 6394217651

HOME DECOR CARPETS

Hand Made Carpet | Indian Wall Paper | Shaggy | Wall to Wall Carpet
Silk Carpet | Artificial Grass | Kashmiri Carpet | PVC Flooring.

Email : homedelite88@gmail.com

10-3-273/3, Humayun Nagar, Opp. S.D Eye Hospital, Next to Dell Computer Store, Hyd - 28.

S.No. 761 Date : ____________

M/s. AMTZ 4554

S.No.	ITEMS	Qty.	Rate	Amount
	Coir Mat	1	1,900/-	1900/-
			Total	1,900/-

Thank You,
Visit Again.

For **HOME DECOR CARPETS**

Signature

DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 4554 Pvt. Ltd.

Voucher No. ______________

A/c. ______________ Date : 17/10/2025

Paid to Home Decor Carpets.	Rs.	Ps.
towards Local purchasing of Coir Mat. for site use purpose.	1,900/-	
Rupees One thousand nine hundred Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1,900/-	

APPROVED

Sadhana
Prepared by

Approved by
MINISH PARIKH
MANAGER PROC.

Receiver's Signature

Requisition Form

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd	Date	10 Oct 2025
Site Or Phase	AMTZ 4554 Pvt Ltd	Time	01:22:35
For Use In Flat/Villa/Other	Lab space	Req.No.	20251010019
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STAT3400-Stationary-Chalk Piece---Misc-Boxes	20.00	9 20	20.00	11.00		
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	176.80 3	1.00	209.00		
3	HARD8732-Hardware-MS Hinges--100mm-Nos.	3.00	16 0	3.00	19.00		
4	STAT5044-Stationary-Permanent Marker-Black-Misc-Nos.	10.00	15.6 0	10.00	18.00		
5	STAT8546-Stationary-Permanent Marker-Red-Misc-Nos.	10.00	15.6 0	10.00	18.00		
6	CONS5716-Consumables-Torch Light Big--Misc-Nos.	1.00	639.6 0	1.00	726.00		
7	TOOL5921-Tools-Electric Tester---Misc-Nos	5.00	41 1	5.00	7,799.00		
8	TOOL7476-Tools-miscellaneous-----Nos.	1.00	1	1.00	2,100.00		
Add Spec	1 kg hammer ms or ci						

Local Purchase

PO Num	Date	Type	Status
20251010046	10 Oct 2025	PO	Open PO
20251010047	10 Oct 2025	PO	Open PO
20251010048	10 Oct 2025	PO	Open PO
20251010049	10 Oct 2025	PO	Open PO
20251010050	10 Oct 2025	PO	Open PO

ORIGINAL

TAX CASH INVOICE

GENERAL ELECTRICALS

HOUSE OF INDUSTRIAL & RESIDENTIAL ELECTRICALS

5-2-160,R P RO AD,SEC-BAD-03, PH 7673919497/40156659/, email:-generalelectricals82@gmail.com

Ack. No.:

Ack. Date :

IRN :

GSTIN No. : **36AADFG2646M1Z7**
State Code & Name : **36 Telangana**

Sytem Time

Invoice/ Bill No. : **GSV-C503**
Date : **14/10/2025**

Details Of Receiver

Name : CASH
Address :
Address :
Gst State : Telangana
MOBILE :

Details of Consignee (Shipped to)

NAME : Areal
Address :
Address :
Gst State :

S.NO	DESCRIPTION OF GOODS	MAKE	HSN	QTY	UNITS	RATE	TAXABLE VALUE	CGST Rate	SGST Rate	IGST Rate
1	813 SCREW DRIVER SPECIAL (Tester).	-	82054000	5	Nos	50	250.00	9	9	0
				5.00			Total :	22.50	22.50	0.00

PO.NO : 0.00 D.C NO : 0.00 CHQ NO : 0.00

Invoice Value (In Words): Two Hundred And Ninety Five Only

HDFC BANK A/C NO : ***00422020000179*** ***IFSC:- HDFC 0000042*** ***S.D ROAD***

Terms & Conditions :- **GOODS ONCE SOLD WILL NOT BE EXCHANGED OR RETURNED**

ALL TRANSACTION SUBJECT TO SECUNDERABAD JURISDICTION ONLY

HSN Code	Taxable Amt	CGST	CGST Amt	SGST	SGSTAmt	IGST	IGST Amt
82054000	250.00	9.00	22.50	9.00	22.50	0.00	0.00
Total	250.00		22.50		22.50		0.00

Sub Total	250.00
SGST	22.50
CGST	22.50
IGST	0.00
Transportaion Charges	0.00
Round Off	0.00
Invoice Total	**295.00**

For GENERAL ELECTRICALS

Authorised Signature

DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt Ltd.

Voucher No. ____________

A/c. ____________ Date : 17/10/2025

Paid to General Electricals.	Rs.	Ps.
towards Local purchasing of Screw Driver (Tester) for Amtz site use purpose.	295/-	
Rupees Two hundred and Ninety five Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	295/-	

APPROVED
17 OCT 2025

Sadhana
Prepared by

Approved by
MINISH PARIKH
MANAGER PROJ.

Receiver's Signature

Weekly - Petty cash /expense card statement

Name	J. Selva Kumar	Statement date	17/10/25
Prepared by	"	Sign	
From period	14/10/25	To period	17/10/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMTZ 4554	AMTZ	Purchase at tester	295		
2.	"	"	Purchase at coir mat	1900		
3.	"	"	Purchase at Hammer	450		
4.	Vista Meow LLP	Vista Meow LLP	Purchase at Plastic tray	500		
5.	"	"	Purchase at Steel Bowl & Spoon	1290		
6.						
7.						
8.						
9.				4435/-		

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 17 OCT 2			
Date:	MINISH PARIKH MANAGER – [illegible]			

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 [illegible] 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