# Purchase Order

Original

| From Company: | Modi Housing Pvt. Ltd., - Trading<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AADCM5906D2ZO | Delivery Location: | MHPL Trading @ Rampally<br>SY NO 210 & 211RAMPALLY VILLAGE ,<br>GHATKESAR MANDALMEDCHAL- MALKAJGIRI<br>Hyderabad,Telangana,500051<br>-,9155546784 |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Ganji Venkannah & sons<br>#5-5-97/2, Ganji chambers Ranigunj<br>secunderabad, TG, 500003<br>GSTIN:36AABFG9288K1ZT<br>Mr.Ganji Ashok, 27710339,27719935<br>ganji_venkannah@yahoo.co.in | PO No | 20251031026 | Quote No | Nill |
| | PO Date | 31 Oct 2025 | Quote Date | 31 Oct 2025 |
| | Supply Type | Purchase Order | Requisition Num | 20251031013 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | PAIN5379-Paints-Enamel-Black - Asian Apcolite-1Ltr-Can | 3.00 | 237.28 | 0% | 712 | 0% | 9% | 9% | 0 | 64 | 64 | 840 |
| 2 | PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can | 2.00 | 1,864.40 | 0% | 3,729 | 0% | 9% | 9% | 0 | 336 | 336 | 4,400 |
| 3 | PAIN8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can | 2.00 | 1,864.40 | 0% | 3,729 | 0% | 9% | 9% | 0 | 336 | 336 | 4,400 |
| 4 | PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can | 20.00 | 194.90 | 0% | 3,898 | 0% | 9% | 9% | 0 | 351 | 351 | 4,600 |
| | | | | | | | | **Total Amount ...** | 0 | 1,086 | 1,086 | 14,240 |

Rupees in words : Fourteen Thousands Two Hundred And Forty Only.

Terms and Conditions:-

| | |
|---|---|
| Additional Specifications | Nill. |
| Tax : | Inclusive of GST and other taxes. |

# Purchase Order

Original

| From Company: | AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>GSTNO:37AAXCA5420G1ZG | Delivery Location: | AMTZ 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>--,.. |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Ganji Venkannah & sons<br>#5-5-97/2, Ganji chambers Ranigunj<br>secunderabad, TG, 500003<br>GSTIN:36AABFG9288K1ZT<br>Mr.Ganji Ashok, 27710339,27719935<br>ganji_venkannah@yahoo.co.in | PO No | 20251027011 | Quote No | Nill |
| | PO Date | 27 Oct 2025 | Quote Date | 28 Oct 2025 |
| | Supply Type | Purchase Order | Requisition Num | 20251026002 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | PAIN7802-Paints-Internal Emulsion-Asian tractor smooth finish-20ltrs-Can | 15.00 | 2,711.86 | 0% | 40,678 | 18.00% | 0% | 0% | 7,322 | 0 | 0 | 48,000 |
| Addl Spec | 0765-colour-off white | | | | | | | | | | | |
| | | | | | | | | **Total Amount ...** | 7,322 | 0 | 0 | 48,000 |

Rupees in words : Forty Eight Thousands 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. |



30/10/25 11:28:21 AM

# Purchase Order

Original

| From Company: | AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>GSTNO:37AAXCA5420G1ZG | Delivery Location: | AMTZ 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>--,.. |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Ganji Venkannah & sons<br>#5-5-97/2, Ganji chambers Ranigunj<br>secunderabad, TG, 500003<br>GSTIN:36AABFG9288K1ZT<br>Mr.Ganji Ashok, 27710339,27719935<br>ganji_venkannah@yahoo.co.in | PO No | 20251027010 | Quote No | Nill |
| | PO Date | 27 Oct 2025 | Quote Date | 28 Oct 2025 |
| | Supply Type | Purchase Order | Requisition Num | 20251026003 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | PAIN7486-Paints-Internal Primer-White- Asian-20Ltr-Can | 10.00 | 2,453.38 | 0% | 24,534 | 18.00% | 0% | 0% | 4,416 | 0 | 0 | 28,950 |
| 2 | PAIN7802-Paints-Internal Emulsion-Asian tractor smooth finish-20ltrs-Can | 15.00 | 2,661.01 | 0% | 39,915 | 18.00% | 0% | 0% | 7,185 | 0 | 0 | 47,100 |
| Addl Spec | colour-plain white | | | | | | | | | | | |
| | | | | | | | | **Total Amount ...** | 11,601 | 0 | 0 | 76,050 |
| Rupees in words : Seventy Six Thousands Fifty Only. | | | | | | | | | | | | |

Terms and Conditions:-

| | |
|---|---|
| Additional Specifications | Nill. |
| Tax : | Inclusive of GST and other taxes. |
| Delivery Date : | Within 2 days of PO |



30/10/25 11:29:27 AM


AP10 V 6353
Diese
THIS SIDE UP


GOODS CARRIER
ACE
AP10V6353

**DEBIT VOUCHER**

AMTZ Medpolis Square 4554 (P) LTD

Voucher No. ____________

A/c. ____________ Date : 5/11/25

| Paid to Mr Jahangar AP10V6353 | Rs. | Ps. |
|---|---|---|
| towards Transportation charges at Paints ganji veerum & sons to Rampally WHPL A | 1850 | 00 |
| Rupees one thousand eight hundred fifty only | | |
| Paid by ~~Cheque~~ Cash · Cheque No. · Dated · Drawn on Bank | 1850 | 00 |

APPROVED

05 NOV 2[illegible]

Prepared by · Approved by MINISH PARIKH MANAGER PRO. · Receiver's Signature

Weekly - Petty cash /expense card statement

| | | | |
|---|---|---|---|
| Name | J·Selva kumar. | Statement date | 05/11/25 |
| Prepared by | J·Selva kumar | Sign | |
| From period | 05/11/25 | To period | 05/11/25 |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| 1. | AMTZ 4554 | AMTZ 4554. | Mr. Jahanger. | | | |
| 2. | | | Transportation charges:- Towards | 1850/- | | |
| 3. | | | material delivery from Ganji | | | |
| 4. | | | Venkannah to MHPL@ Rampally. | | | |
| 5. | | | Vide po·no:-20251027010, 2025102704 | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | 1850/- | | |

| | | | | |
|---|---|---|---|---|
| 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 05 NOV 2... | | | |
| Date: | MINISH PARIKH MANAGER PRO | | | |

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. 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