# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | AMTZ Medpolis Square 801 Pvt Ltd | Date | 18 Nov 2025 |
| Site Or Phase | AMTZ 801 Pvt Ltd | Time | 01:03:22 |
| For Use In Flat/Villa/Other | AMS 801 | Req.No. | 20251118013 |
| Material required before date | | | |

Local Purchase

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | COMP4198-Peripherals-HDMI cable---Misc-Nos. | 30.00 | 0 | 30.00 | 531.00 | | |
| Add Spec | 4k-15 mts x2 nos | | | | | | |

| PO Num | Date | Type | Status |
|---|---|---|---|
| 20251118012 | 18 Nov 2025 | PO | Open PO |

| Sno | Role | User | Remarks | Date And Time |
|---|---|---|---|---|
| 1 | Const-Data Entry Operator | Rahul G. | | 18 Nov 2025 01:03:22 pm |
| 2 | Const-Data Entry Operator | Rahul G. | System Generated:This Requisition Has Been Approved | 18 Nov 2025 01:03:49 pm |

Prepared By :- Rahul G.

Sign:-

Date :- 18 Nov 2025

15 mts - 2 nos.

Approved By:-

Sign:-

Date:-

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

# G.D. COMPUTERS

**COMPUTER PERIPHERALS & ACCESSORIES**

Shop No. 113, Ground Floor, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.
Ph. : 66904677 Mobile : 9989496792

No. 1115 Date : 22/11/25

M/s. AMTZ Medpolis Squry 801 P. LTD.

| S. No. | Particulars | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | 15 MTR cable HDMI | 2 | 850 | 1700 | |
| | | | | 1700 | |

**Note : Packing, Forwarding & Sales Tax would be charged extra.**
No return, no exchange, no guarantee
No Warranty for Burns & Physicial Damage.
Manufacturers Warranty / Warranty eleven months. Retain the box.
Warranty Timings : 12.30 p.m. to 6.00 p.m. Monday to Friday

Signature

**INWARD**

| | |
|---|---|
| Inward No. 507 | Dt: 25/11/25 |
| MRN No: | Dt: |
| Received By: | Sign: |

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

## DEBIT VOUCHER

AMTZ Medpolis Square 801 Pvt Ltd.

Voucher No. ____________

A/c. ____________ Date : 24/11/25

| | Rs. | Ps. |
|---|---|---|
| Paid to G.D. Computers | | |
| towards Local purchasing of HDMI cable for Amtz site use purpose vide po:no:- 20251118013. | 1700/- | |
| Rupees One thousand seven hundred Rupees only | | |
| Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank | 1700/- | |

APPROVED

05 DEC 2[illegible]

MINISH PARIKH
MANAGER PRO[illegible]

Sadhana -
Prepared by

Approved by

Receiver's Signature

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | AMTZ Medpolis Square 4554 Pvt Ltd | Date | 11 Nov 2025 |
| Site Or Phase | AMTZ 4554 Pvt Ltd | Time | 03:38:51 |
| For Use In Flat/Villa/Other | Lab space | Req.No. | 20251111010 |
| Material required before date | | | |

336.44
248.56
876.72
104.52

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | PLUM7422-Plumbing-PVC SWR-Plain Tee-160mm-Nos. | 30.00 | 647 0 | 501 30.00 | 382.00 | | 501.4181. |
| 2 | PLUM5913-Plumbing-PVC SWR-Plain Bend-160mm-Nos. | 50.00 | 248.56 35 | 50.00 | 276.00 | 478 | |
| 3 | PLUM1697-Plumbing-PVC SWR Single socket Pipe--150x3000mm-Nos. | 70.00 | 1686 501. | 70.00 | 995.00 | | |
| Add Spec | 160X3000L | | | | | | |
| 4 | HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos. | 100.00 | 47.84 670 | 100.00 | 56.00 | | |
| 5 | HARD9823-Hardware-GI-Universal clamp-160mm-Nos. | 60.00 | 24.96 0 | 60.00 | 28.00 | | |
| 6 | HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes | 1.00 | 0 | 1.00 | 717.00 | Local purchase 100pcs | |
| Add Spec | 6X25mm | | | | | | |
| 7 | PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos. | 2.00 | 104.52 8 | 2.00 | 119.00 | | |
| 8 | HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos. | 100.00 | 11.44 0 | 100.00 | 13.00 | | |
| 9 | ELEC4450-Electrical-Round Ceiling Diffuser--150mm-Nos. | 30.00 | 0 | 30.00 | 798.00 | | |
| 10 | PLUM7464-Plumbing-PVC Flexible pipe--10meters-Nos. | 4.00 | 0 | 4.00 | 2,301.00 | 1950 | |
| Add Spec | 150mm | | | | | | |
| 11 | EQPT4196-Equipment-Inline Cabinet Fan--Misc-Nos. | 10.00 | 0 | 10.00 | 22,200.00 | | |

pending
pending

Local purchase

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | AMTZ Medpolis Square 4554 Pvt Ltd | Date | 22 Oct 2025 |
| Site Or Phase | AMTZ 4554 Pvt Ltd | Time | 11:18:32 |
| For Use In Flat/Villa/Other | Lab space | Req.No. | 20251022014 |
| Material required before date | | | |

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes | 1.00 | 0 | 1.00 | 717.00 | | |
| Add Spec | metal to metal-100nos. | | | | | | |

| PO Num | Date | Type | Status |
|---|---|---|---|
| 20251022025 | 22 Oct 2025 | PO | Open PO |

| Sno | Role | User | Remarks | Date And Time |
|---|---|---|---|---|
| 1 | Const-Data Entry Operator | Siva | fire fighting-fabrication | 22 Oct 2025 11:18:32 am |
| 2 | MEP | Rajesh T | System Generated:This Requisition Has Been Approved | 22 Oct 2025 01:08:58 pm |

Prepared By :- Siva

Sign:-

Date :- 22 Oct 2025

Approved By:-

Sign:-

Date:-

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

Req no;- 20251022014
Req no;- 20251111010


GSTIN: 36AAEFE1156H1ZO

ESTIMATE

Ph.: 9885538972
8240833297, 9908550472
Ph. : 040-40131004, 27713027

**ELITE INDUSTRIAL CORPORATION**

D.No. 5-5-146, Padmaja Lodge, Lala Temple Street,
Ranigunj, Secunderabad-3.
Email: elite.industrial7@gmail.com


Date: 20/11

200 → S [illegible]

| INWARD | |
|---|---|
| Inward No: 708 | Dt: 21/11/25 |
| MRN No: | Dt: 21/11/25 |
| Received By: Security | Sign: [illegible] |
| AMTZ MEDPOLIS SQUARE #554 PVT. LTD | |

500

GSTIN:-36AAEFE1156H1ZO

**ESTIMATE**

Ph.: 9885538972
8240833297, 9908550472
Ph. : 040-40131004, 27713027

# ELITE INDUSTRIAL CORPORATION

D.No. 5-5-146, Padmaja Lodge, Lala Temple Street,
Ranigunj, Secunderabad-3.
Email: elite.industrial7@gmail.com

Date: 20/11

200 > S Gyaw.

500

## DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt Ltd.

Voucher No. ________

A/c. ________ Date : 24/11/2025

| Particulars | Rs. | Ps. |
|---|---|---|
| Paid to Elite industrial Corporation | | |
| towards local purchasing of SS self Drilling screw. Ref no:- 20251022014 | 500/- | |
| Rupees Five hundred Rupees only | | |
| Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____ | 500/- | |

Sadhana.
Prepared by

APPROVED
05 DEC 2
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

Weekly - Petty cash /expense card statement

| | | | |
|---|---|---|---|
| Name | J.Selva kumar | Statement date | 24/11/25 |
| Prepared by | J.Selva kumar | Sign | |
| From period | 20/11/25 | To period | 24/11/25 |

| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill enclosed | GST bill |
|---|---|---|---|---|---|---|
| 1. | AMTZ 801 | AMTZ 801 | G.D. Computers. | | | |
| 2. | | | Local purchasing of HDMI Cable | 1700/- | | |
| 3. | | | for AMS 801 site use purpose. | | | |
| 4. | | | | | | |
| 5. | AMTZ 4554 | AMTZ 4554. | Elite industrial corporation. | | | |
| 6. | | | Local purchasing of SS self | 500/- | | |
| 7. | | | Drilling screw for AMS 4554 site | | | |
| 8. | | | use purpose | | | |
| 9. | | | | 2,200/- | | |

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: | | | | |
| Date: | | | | |

APPROVED
05 DEC 2[illegible]
MINISH PARIKH
MANAGER ERP

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 receipt 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.