

# Weekly - Petty cash /expense card statement

| Name               |                  | J. Selva Kumar                                                                                                                                                              |                                                  | Statement date   | 17/01/26      |          |
|--------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------|---------------|----------|
| Prepared by        |                  | J. Selva Kumar                                                                                                                                                              |                                                  | Sign             |               |          |
| From period        |                  | 01/01/26                                                                                                                                                                    |                                                  | To period        | 16/01/26      |          |
| Sl No              | Debit to company | Debit to project                                                                                                                                                            | Description of expense                           | Amount           | Bill enclosed | GST bill |
| 1.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | Sindhu Parcel (AMTZ material sent to Vizag)      | 1,050/-          |               |          |
| 2.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | SRINU PACKING (packing & Hamali charges)         | 800/-            |               |          |
| 3.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | Sindhu Parcel (AMTZ material delivered to Vizag) | 1,560/-          |               |          |
| 4.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | SRINU PACKING (packing & Hamali charges)         | 1,500/-          |               |          |
| 5.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | Sindhu Parcel (AMTZ material delivered to Vizag) | 1,350/-          |               |          |
| 6.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | SRINU PACKING (packing charges)                  | 800/-            |               |          |
| 7.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | Elite industrial Corporation                     |                  |               |          |
| 8.                 | AMTZ 4554        | AMTZ 4554                                                                                                                                                                   | Local purchasing of SS self Drilling screws      | 750/-            |               |          |
| 9.                 |                  |                                                                                                                                                                             |                                                  | 7,810/-          |               |          |
| Amount credited by |                  | Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. |                                                  |                  |               |          |
| Approved by:       |                  | Div. Manager                                                                                                                                                                |                                                  | Accounts Manager |               |          |
| Sign:              |                  |                                                                                                                                                                             |                                                  | MD               |               |          |
| Date:              |                  | 17/01/26                                                                                                                                                                    |                                                  |                  |               |          |

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

# DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt. Ltd.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : \_\_\_\_\_

17/01/2026

|         |                                    |         |     |
|---------|------------------------------------|---------|-----|
| Paid to | Sindhu Parcel                      | Rs.     | Ps. |
| towards | AMTZ material packed at Guny bags  |         |     |
|         | Q polybags. Sending to AMTZ Vizag. | 1,050/- |     |
| Rupees  | One thousand and fifty Rupees.     |         |     |
|         | Only                               |         |     |
| Paid by | Cheque                             |         |     |
|         | Cash                               |         |     |
|         | Cheque No.                         |         |     |
|         | Dated                              |         |     |
|         | Drawn on Bank                      |         |     |
|         | APPROVED                           | 1,050/- |     |

Prepared by

Approved by

MINISH PARIKH  
MANAGER

Receiver's Signature





# SINDHU PARCEL SERVICES

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

GSTIN: 36AENF55057A1ZZ  
www.sindhuparcelservice.com

**SINDHU PARCEL**  
SERVICES

Sender :

From: GCP L 7207999270

modi housing p ltd, Ph: 9246364748

Receiver :

AMTZ MEDPOLIS SQUARE, Ph: 9989461259

To GWKV 7207999240

HYD-CHERLAPALLY

GAJUWAKA-VSP

LR NO: GWKV150-AC77742  
Date: 12/Jan/2026 6:59 PM

| No. of Art. | Description (Said Contents) | Unit Rate         | Charge Type    | Amount   |
|-------------|-----------------------------|-------------------|----------------|----------|
| 3           | GUNNY BAG                   | 250.00            | Freight        | 1,000.00 |
| 1           | POLYBAGS                    | 250.00            | Booking Hamali | -        |
|             |                             |                   | L.R.D.C.       | 30.00    |
|             |                             |                   | L.R.           |          |
|             |                             |                   | Others         | 20.00    |
|             |                             |                   | Grand Total    | 1,050.00 |
| Tot. Art. 4 | Goods Value Rs.14,420.00    | Invoice No. 47078 |                |          |
| Received    | E-way Bill :                |                   |                |          |

PAID

For: RAJENDRA REDDY

\* T&C Apply

## TERMS & CONDITIONS

- The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hence claims are not considered above.
- The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
- If the consignee or the consignor does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demurrage charges, transport charges and other incidental expenses.
- The Consignor is responsible to provide the forms documents, declarations etc., required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want of deficiencies in the said documents, or for any other reason.
- The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and deterioration etc.
- All claims should be referred H.O in writing with in 15 days of the booking date.
- All disputes arising out are subject to Hyderabad Jurisdiction only.
- Maximum compensation is limited to five thousand Rupees only in case of any damage or loss of consignment registered with us.
- Any claim of shortage of articles should be informed within 3 days from the date of incident.
- No claim would be entertained for any perishable items.
- Loading & Unloading charges to be borne by the party.

## ANDHRA PRADESH BRANCHES

| Name            | Code | Phone No.  |
|-----------------|------|------------|
| AMALAPURAM      | AMP  | 7207999236 |
| ANAKAPALLI      | ANKP | 7207999258 |
| ANANTHAPURAM    | ATP  | 7386999324 |
| ANAPARTI        | ANPT | 7207999237 |
| BHIMAVARAM      | BVRM | 7207999238 |
| CHILAKALURIPETA | CLPT | 7207999259 |
| CHIRALA         | CRL  | 7207999239 |
| DABAGARDENS-VSP | DBGV | 9154323051 |
| DACHEPALLI      | DCP  | 7207885202 |
| DHARMAVARAM     | DDM  | 7386999352 |
| ELURU           | ELR  | 9348106668 |
| GAJUWAKA-VSP    | GWKV | 7207999240 |
| GUNTUR-M YARD   | GNTY | 7207999242 |
| GUNTUR-MARKET   | GNTM | 7207999242 |
| GUNTUR-METRO    | GNT  | 7207999241 |
| JAGGAIAHPET     | JGP  | 7207885039 |
| JANGAREDDIGUDEM | JRGD | 7207993588 |
| KADAPA          | KDP  | 7207999243 |
| KAKINADA        | KKD  | 9393935313 |
| KANDUKURU       | KUKR | 9154144958 |
| KATHIPUDI       | KTPD | 7207881620 |
| KAVALI          | KVL  | 9347037843 |
| KOTANANDURU     | KOTA | 7207885141 |
| KURNOOL         | KRNL | 7207999244 |
| MANDAPET        | MDPT | 9393952205 |
| NANDIGAMA       | NAN  | 7207885073 |
| NANDYALA        | NDYL | 7207999282 |
| NARSAPURAM      | NSPM | 9849857976 |
| NARSARAOPETA    | NRPT | 7207999246 |
| NARSIPATNAM     | NAR  | 7207885241 |

## ANDHRA PRADESH BRANCHES

| Name             | Code  | Phone No.  |
|------------------|-------|------------|
| NELLORE          | NLR   | 9346081213 |
| ONGOLE           | ONG   | 9393953514 |
| PALAKOLU         | PLK   | 7207999247 |
| PARAWADA-VSP     | PRWV  | 9154323052 |
| PEDDAPURAM       | PDPM  | 9346172366 |
| PENDURTHI-VSP    | PNDTV | 7207999248 |
| PIDUGURALLA      | PDRL  | 7207999260 |
| PITHAPURAM       | PTP   | 7207997583 |
| PRODDATUR        | POTR  | 7207999256 |
| RAJAMUNDRY       | RJY   | 7207999249 |
| RAMACHANDRAPURAM | RCHP  | 7207999283 |
| RAVALAPALEM      | RVPM  | 7207999261 |
| SAMARLAKOTA      | SMKT  | 7207999250 |
| SATTENAPALLE     | STPL  | 7207999257 |
| SINGARAYAKONDA   | SNKG  | 9154144957 |
| SRIKAKULAM       | SKLM  | 7207997584 |
| TADEPALLIGUDEM   | TPG   | 9347137147 |
| TANGUTURU        | TTR   | 9154144956 |
| TANUKU           | TNR   | 9347037832 |
| TENALI           | TNL   | 7207999251 |
| TIRUPATHI        | TPT   | 7207999252 |
| TUNI             | TUNI  | 7386999370 |
| VISHAKAPATNAM    | VSP   | 9393952214 |
| VIZAVANAGARAM    | VZM   | 9393952203 |
| VJA-1TOWN        | VJA1  | 9154140247 |
| VJA-AUTO NAGAR   | VJAN  | 7207999287 |
| VJA-BHAVANIPURAM | VJAB  | 7207999254 |
| VJA-HANUMANPET   | VJAH  | 7207999253 |
| VJA-HANUMANPET2  | VJAHB | 9391902333 |
| YANAM            | YNM   | 7207999255 |

## TELANGANA BRANCHES

| Name          | Code | Phone No.  |
|---------------|------|------------|
| ADILABAD      | ABD  | 9154144959 |
| ALURU         | ALRU | 7207993584 |
| ARMOOR        | ARR  | 7386999316 |
| ASWARAOPETA   | ASW  | 7207997586 |
| BHADRACHALAM  | BCLM | 7207880748 |
| GODAVARIKHANI | GDVK | 7386999307 |
| HANAMAKONDA   | HNKD | 7207999272 |
| JACHERLA      | JDCL | 9154323056 |
| JAGITYALA     | JGTL | 7207881206 |
| JANGAON       | JGN  | 7207880414 |
| KAMAREDDY     | KMR  | 7386999315 |
| KARIMNAGAR    | KRMN | 7207999284 |
| KHAMMAM       | KMM  | 7207993582 |
| KODAD         | KOD  | 7207880138 |
| KORUTLA       | KOR  | 7207881304 |
| KOTHAGUDEM    | KTGM | 7207993583 |
| MAHABOONNAGAR | MBNR | 9154323057 |
| MANCHERIAL    | MCRL | 7386999308 |
| MANUGURU      | MNG  | 7207997588 |
| METPALLY      | MET  | 7207881864 |
| MIRIYALAGUDA  | MYG  | 9154140245 |
| NALGONDA      | NGD  | 9154140244 |
| NARAYANPET    | NYP  | 9154140253 |
| NIRMAL        | NRML | 9154323060 |
| NIZAMABAD     | NZB  | 7386999317 |
| PALAVANCHI    | PLVC | 7207993585 |
| PEDDAPALLI    | PDL  | 7386999306 |
| SATHUPALLY    | SUPY | 7207885734 |
| SHADNAGAR     | SHNR | 9154323054 |
| SIDDIPET      | SDPT | 7207993581 |
| SIRCILLA      | SCL  | 7207993586 |
| SURYAPET      | SRP  | 9154140248 |
| WARANGAL      | WRGL | 7207999272 |
| WYRA          | WYRA | 7207885824 |

## HYDERABAD CITY BRANCHES

| Name                  | Code   | Phone No.                |
|-----------------------|--------|--------------------------|
| HYD-BOLLARAM          | HBOL   | 7207880238               |
| HYD-BEGUM BAZAR       | HBGB   | 9154140255, 9399966629   |
| HYD-BOWENPALLY        | HBWP   | 7207999276               |
| HYD-BOWAMPET          | HBWP   | 9393953589, 7207999275   |
| HYD-CHELAPALLY        | HCPL   | 7207999270               |
| HYD-DEWAN DEVI        | HDVD   | 7207987585               |
| HYD-ECIL              | HECL   | 9154323053               |
| HYD-FATHENAGAR        | HFTR   | 9154323055               |
| HYD-HO                | HHD    | 7207999274, 8207688888   |
| HYD-JEEDIMETLA        | HJDM   | 939222232, 7207999266    |
| HYD-JEEDIMETLA-II     | HJDM-2 | 7207997566               |
| HYD-KATEDAN           | HKTDN  | 7207999269, 040-2830135  |
| HYD-KGN P             | HKGNP  | 7353820520               |
| HYD-KING KOTI         | HKOTI  | 7207999265, 040-28350131 |
| HYD-KOMPALLY          | HKOMP  | 7207999285               |
| HYD-KUMATPALLY        | HKKP   | 9391908898, 939392217    |
| HYD-MEDICAL           | HMED   | 720785474                |
| HYD-NACHARAM          | HNCM   | 7207999390               |
| HYD-OSMANGUNI         | HOSMG  | 93996623, 040-283013000  |
| HYD-PATANCHERU        | HPINC  | 7207999268, 040-28353625 |
| HYD-PRASHANTH NAGAR   | HPN    | 7386999372               |
| HYD-PRASHANTH NAGAR-2 | HPNR   | 9849037522               |
| HYD-RAMANTHAPUR       | HRMR   | 7207999279               |
| HYD-RANGUNI           | HRNG   | 7207999264, 7207999289   |
| HYD-RANGUNI-II        | HRNG2  | 7207993589, 7207999289   |
| HYD-SR NAGAR          | HSRN   | 7207999263               |
| HYD-UPPAL             | HUPL   | 7207997582               |
| HYD-VANASTHALIPURAM   | HVAN   | 7207999267, 040-28350133 |

## MAHARASHTRA BRANCHES

|                      |      |                        |
|----------------------|------|------------------------|
| MUM-ANDHERI          | MAD  | 738972560, 9137019678  |
| MUM-BHIMANDI         | MBW  | 9821009385, 7021904825 |
| MUM-DONGRI           | MDN  | 7207862394             |
| MUM-MARKEET(VT)      | MNHK | 7208786293, 7208786295 |
| MUM-SAKINAKA         | MSK  | 7208786296, 9202032327 |
| MUM-SAMPADA          | MSK  | 8291271999             |
| MUM-SION             | MSN  | 720841527              |
| PUNE-BEHBUR HOSPITAL | PIEH | 8149193555             |
| PUNE-SANGAMWADI      | PSGW | 9967161815             |
| MUM-BORIVLI          | MBOR | 9167496445             |
| MUM-PAREL            | MPAR | 7208786295             |

# DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt Ltd.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 17/01/2026

| Paid to |                                 | Rs.   | Ps. |
|---------|---------------------------------|-------|-----|
| towards | SRINU PACKING                   | 800/- |     |
|         | Carton Boxes. packing & Hamali  |       |     |
|         | charges of Amtz Vizag delivered |       |     |
|         | to site                         |       |     |
| Rupees  | Eight hundred Rupees only       | /     |     |
| Paid by | Cheque / Cash                   |       |     |
|         | Cheque No. _____                |       |     |
|         | Dated _____                     |       |     |
|         | Drawn on Bank _____             |       |     |
|         | APPROVED                        | 800/- |     |

Prepared by

Approved by  
MINISH PARIKH

Receiver's Signature



## Purchase Order

Original

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

| Supplier Details                                                                                                                                                                                      |  |                                               |  |        |  |       |  |      |  |                  |  |                |  |                 |  |             |  |       |  |          |  |          |  |          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|--------|--|-------|--|------|--|------------------|--|----------------|--|-----------------|--|-------------|--|-------|--|----------|--|----------|--|----------|--|
| Modi Housing Pvt. Ltd.,<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL., TG, 500051<br>GSTIN:36AADCM5906D2ZO<br>Hamendra, 9618244433<br>minish@modiproperties.com |  |                                               |  |        |  |       |  |      |  | PO No            |  | 20260106037    |  | Quote No        |  | Nill        |  |       |  |          |  |          |  |          |  |
|                                                                                                                                                                                                       |  |                                               |  |        |  |       |  |      |  | PO Date          |  | 06 Jan 2026    |  | Quote Date      |  | 07 Jan 2026 |  |       |  |          |  |          |  |          |  |
|                                                                                                                                                                                                       |  |                                               |  |        |  |       |  |      |  | Supply Type      |  | Purchase Order |  | Requisition Num |  | 20260106022 |  |       |  |          |  |          |  |          |  |
| SNo.                                                                                                                                                                                                  |  | Item Name                                     |  | Qty    |  | Rate  |  | Dis% |  | Taxable Amount   |  | GST%           |  |                 |  | Amount      |  |       |  |          |  |          |  |          |  |
|                                                                                                                                                                                                       |  |                                               |  |        |  |       |  |      |  |                  |  |                |  | IGST%           |  | CGST%       |  | SGST% |  | IGST AMT |  | CGST AMT |  | SGST AMT |  |
| 1                                                                                                                                                                                                     |  | STEL 7232-Steel-MS Socket--<br>25DX25Lmm-Nos. |  | 200.00 |  | 67.60 |  | 0%   |  | 13,520           |  | 18.00%         |  | 0%              |  | 0%          |  | 2,434 |  | 0        |  | 0        |  | 15,954   |  |
| Addl Spec                                                                                                                                                                                             |  | Threaded socket-25mm                          |  |        |  |       |  |      |  |                  |  |                |  |                 |  |             |  |       |  |          |  |          |  |          |  |
|                                                                                                                                                                                                       |  |                                               |  |        |  |       |  |      |  | Total Amount ... |  |                |  | 2,434           |  | 0           |  | 0     |  | 15,954   |  |          |  |          |  |
| Rupees in words : Fifteen Thousands Nine Hundred And Fifty Four Only.                                                                                                                                 |  |                                               |  |        |  |       |  |      |  |                  |  |                |  |                 |  |             |  |       |  |          |  |          |  |          |  |

## Terms and Conditions:-

Tor steel specification / Brand : NA

Tor steel transportation cost: In our Scope

Tor steel loading/unloading: Nil

Payment Terms : After delivery and on production of bill.

Tax : Inclusive of GST and all other taxes.



# DEBIT VOUCHER

AMTZ Medpolis square 4554.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 17/01/2026

| Paid to                                                                      |  | Rs.     | Ps. |
|------------------------------------------------------------------------------|--|---------|-----|
| SINDHU PARCEL SERVICES.                                                      |  |         |     |
| towards Carton Boxes delivered to                                            |  |         |     |
| Amtz Vizag. vide Po.No:- 20251230029.                                        |  | 1,560/- |     |
| Rupees One thousand five hundred and                                         |  | /       |     |
| Sixty Rupees only.                                                           |  |         |     |
| <div> <div>Cheque No.</div> <div>Dated</div> <div>Drawn on Bank</div> </div> |  |         |     |
| <div> <div>Cheque</div> <div>Cash</div> </div>                               |  |         |     |
| <div> <div>APPROVED</div> </div>                                             |  | 1,560/- |     |

Prepared by

Approved by/

MANAGER

Receiver's Signature





**SINDHU PARCEL**  
SERVICES

**SINDHU PARCEL SERVICES**  
GSTIN: 36AENF55057A1ZZ  
www.sindhuparcelservice.com

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

Sender : mudi housing p ltd, Ph: 9246364748  
Receiver : AMTZ MEDPOLIS SQUARE, Ph: 9989461259  
LR NO: GWKV150-AC77744

From: CPL 7207999270  
To: GWKV 7207999240  
HYD-CHERLAPALLY  
GAJUWAKA-VSP  
Date: 12/Jan/2026 7:34 PM

| No. of Art. | Description (Said Contents) | Unit Rate          | Charge Type    | Amount   |
|-------------|-----------------------------|--------------------|----------------|----------|
| 6           | CARTON BOXES                | 250.00             | Freight        | 1,500.00 |
|             |                             |                    | Booking Hamali | -        |
|             |                             |                    | LR.D.C.        | 30.00    |
|             |                             |                    | L.R.           |          |
|             |                             |                    | Others         | 30.00    |
|             |                             |                    | Others         |          |
| Tot. Art. 6 | Goods Value Rs. 6,667.00    | Invoice No. 47082  | Grand Total    | 1,560.00 |
| Received    | E-way Bill :                | For RAJENDRA REDDY |                |          |

PAID

## TERMS & CONDITIONS

- The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hence claims are not considered above.
- The company is not liable for any claims arising due to Acts of Strikes, riots, accidents, civil and political commotions and weather conditions.
- If the consignee or the consignee does not take delivery of the consignment as aforesaid, the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realisation of the sale the company is entitled to appropriate the sale charges, demurrage charges, transport charges and other incidental expenses.
- The Consignor is responsible to provide the forms documents, declarations etc., required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want of deficiencies in the said documents, or for any other reason.
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- All disputes arising out are subject to Hyderabad Jurisdiction only.
- Maximum compensation is limited to five thousand Rupees only in case of any damage or loss of consignment registered with us.
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- No claim would be entertained for any perishable items.
- Loading & Unloading charges to be borne by the party.

## ANDHRA PRADESH BRANCHES

| Name            | Code | Phone No.   |
|-----------------|------|-------------|
| AMALAPURAM      | AMP  | 7207999236  |
| ANAKAPALLI      | ANKP | 7207999258  |
| ANANTHAPURAM    | ATP  | 7386999324  |
| ANAPARTI        | ANPT | 7207999237  |
| BHIMAVARAM      | BVRM | 7207999238  |
| CHILAKALURIPETA | CLPT | 7207999259  |
| CHIRALA         | CRL  | 7207999239  |
| DABAGARDENS-VSP | DBGV | 9154323051  |
| DACHEPALLI      | DCP  | 7207885202  |
| DHARMAVARAM     | DMM  | 7386999352  |
| ELURU           | ELR  | 9348106668  |
| GAJUWAKA-VSP    | GWKV | 7207999240  |
| GUNTUR-M YARD   | GNTY | 7207999242  |
| GUNTUR-MARKET   | GNTM | 7207999242  |
| GUNTUR-METRO    | GNT  | 7207999241  |
| JAGGAIAHPET     | JGP  | 7207885039  |
| JANGAREDDIGUDEM | JRGD | 72079993588 |
| KADAPA          | KDP  | 7207999243  |
| KANIKADA        | KKD  | 9393953513  |
| KANDUKURU       | KUKR | 9154144958  |
| KATHIPUDI       | KTPD | 7207881620  |
| KAVALI          | KVL  | 9347037843  |
| KOTANANDURU     | KOTA | 7207885141  |
| KURNOOL         | KRNL | 7207999244  |
| MANDAPET        | MDPT | 9393952205  |
| MANDIGAMA       | NAN  | 7207885057  |
| NANDYALA        | NDYL | 7207999282  |
| NARSAPURAM      | NSPM | 9849857979  |
| NARSARAOPETA    | NRPT | 7207999246  |
| NARSIPATNAM     | NAR  | 7207885241  |

## ANDHRA PRADESH BRANCHES

| Name             | Code  | Phone No.  |
|------------------|-------|------------|
| NELLORE          | NLR   | 9346081213 |
| ONGOLE           | ONG   | 9393953514 |
| PALAKOLU         | PLK   | 7207999247 |
| PARAWADA-VSP     | PRWV  | 9154323052 |
| PEDDAPURAM       | PDPM  | 9346173366 |
| PENDURTHI-VSP    | PNDTV | 7207999248 |
| PIDUGURALLA      | PORL  | 7207999260 |
| PITHAPURAM       | PTP   | 7207997583 |
| PRODDATUR        | POTR  | 7207999256 |
| RAJAMUNDY        | RJY   | 7207999249 |
| RAMACHANDRAPURAM | RCHP  | 7207999283 |
| RAVALAPALEM      | RVPM  | 7207999261 |
| SAMARAKOTA       | SMKT  | 7207999250 |
| SATTENAPALLE     | STPL  | 7207999257 |
| SINGARAYAKONDA   | SNKG  | 9154144957 |
| SRIKAKULAM       | SKLM  | 7207997584 |
| TADEPALLIGUDEM   | TPG   | 9347137147 |
| TANGUTURU        | TTR   | 9154144956 |
| TANUKU           | TNK   | 9347037832 |
| TENALI           | TNL   | 7207999251 |
| TIRUPATHI        | TPT   | 7207999252 |
| TUNI             | TUNI  | 7386999370 |
| VISHAKAPATNAM    | VSP   | 9393952214 |
| VIZIANAGARAM     | VZM   | 9393952203 |
| VJA-1TOWN        | VJA1  | 9154140247 |
| VJA-AUTO NAGAR   | VJAAN | 7207999287 |
| VJA-BHAVANIPURAM | VJAB  | 7207999254 |
| VJA-HANUMANPET   | VJAH  | 7207999253 |
| VJA-HANUMANPET2  | VJAHB | 9391902333 |
| YANAM            | YNM   | 7207999255 |

## TELANGANA BRANCHES

| Name          | Code | Phone No.  |
|---------------|------|------------|
| ADILABAD      | ABD  | 9154144959 |
| ALERO         | ARR  | 7207993584 |
| ARMOUR        | ASW  | 7386999316 |
| ASWARAOPETA   | BCLM | 7207997586 |
| BHADRACHALAM  | GOVK | 7207880748 |
| BODAVARIKHANI | HNKD | 7386999307 |
| HANUMAKONDA   | JDCJ | 7207999272 |
| JACHERLA      | JGTL | 9154323056 |
| JAGTYALA      | JGN  | 7207880414 |
| JANGAON       | KMR  | 7207880414 |
| KAMAREDDY     | KRMN | 7386999315 |
| KARIMNAGAR    | KMM  | 7207999284 |
| KHAMMAM       | KOD  | 7207993582 |
| KODAD         | KOR  | 7207880138 |
| KORUTLA       | KTMG | 7207881304 |
| KOTHAGUDEM    | MBNR | 7207993583 |
| MAHABOONNAGAR | MCR  | 9154323057 |
| MANUGURU      | MNG  | 7386999308 |
| MANCHERIAL    | MET  | 7207997588 |
| METPALLY      | MYG  | 7207881864 |
| MIRYALAGUDA   | NGD  | 9154140245 |
| NALGONDA      | NYP  | 9154140244 |
| NARAYANPET    | NRM  | 9154140253 |
| NIRMAL        | NZB  | 9154323060 |
| NIZAMABAD     | PLVC | 7386999317 |
| PALAVANCHI    | PDL  | 7207993585 |
| PEDDAPALLI    | SUPY | 7386999306 |
| SATHUPALLY    | SHNR | 7207885734 |
| SHADNAGAR     | SDPT | 9154323054 |
| SIDDIPET      | SCL  | 7207993581 |
| SIRCILLA      | SRP  | 7207993586 |
| SURYAPET      | WRGL | 9154140248 |
| WARANGAL      | WYRA | 7207999272 |
| WYRA          |      | 7207885824 |

## HYDERABAD CITY BRANCHES

| Name                 | Code  | Phone No.  |
|----------------------|-------|------------|
| HYD BOLLARAM         | HBOL  | 7207880238 |
| HYD-BEGUM BAZAR      | HBBG  | 9154140255 |
| HYD-BOWENPALLY       | HBNP  | 7207999276 |
| HYD-BOWAMPET         | HBNPT | 9393953589 |
| HYD-CHERLAPALLY      | HCPCL | 7207999270 |
| HYD-BETHAN DEVI      | HBDV  | 7207997585 |
| HYD-ECIL             | HECL  | 9154323053 |
| HYD-FATHENAGAR       | HFTN  | 9154323055 |
| HYD-HO               | HDM   | 7207999274 |
| HYD-LEEDIMETLA       | HDM-2 | 9393223232 |
| HYD-LEEDIMETLA-II    | HDM-2 | 7207999266 |
| HYD-KARTEDAN         | HKDN  | 7207999269 |
| HYD-KGP              | HKGP  | 7207999269 |
| HYD-KING KOTI        | HKOT  | 7207999265 |
| HYD-KOMPALLY         | HKMP  | 7207999285 |
| HYD-KUMATPALLY       | HKMP  | 9391968889 |
| HYD-MEDCHAL          | HMED  | 7207885474 |
| HYD-NACHARAM         | HNCM  | 7207993590 |
| HYD-OSMANGUNI        | HOSMG | 9399966629 |
| HYD-PATANCHERU       | HPTNC | 7207999268 |
| HYD-PRAKASHNTH NAGAR | HPSN  | 9849037522 |
| HYD-RAMANTHAPUR      | HBRM  | 7207999279 |
| HYD-RANGUNI          | HBRG  | 7207999264 |
| HYD-RANGUNI-II       | HBRGL | 7207993589 |
| HYD-SR NAGAR         | HBSN  | 7207999263 |
| HYD-UPPAL            | HUPL  | 7207997582 |
| HYD-VANASTHALPURAM   | HVAN  | 7207999267 |

## MAHARASHTRA BRANCHES

| Name                   | Code | Phone No.  |
|------------------------|------|------------|
| MUM-ANDHERI            | MAD  | 7738972560 |
| MUM-BORIVLI            | MBOR | 9821009385 |
| MUM-DONGRI             | MDN  | 7208786294 |
| MUM-MARKET(VI)         | MMK  | 7208786293 |
| MUM-SAKINAKA           | MSK  | 7208786296 |
| MUM-SAPKADA            | MSP  | 8291271999 |
| MUM-SION               | MSN  | 7208481527 |
| PUNE-JEHINGIR HOSPITAL | PJH  | 8149195355 |
| PUNE-SANGAMWADI        | PSG  | 9967161815 |
| MUM-BORIVLI            | MBOR | 9167496445 |
| MUM-PAREL              | MPAR | 7208786295 |

AMTZ Medpolis Square. 4554 Pvt. Ltd

Date :

Date :

Receiver's Signature

11

# DEBIT VOUCHER

AMTZ Medpolis square 4554.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 17/01/2026

| Paid to    |                                       | Rs.           | Ps. |
|------------|---------------------------------------|---------------|-----|
| towards    | Sindhu Parcel Services.               |               |     |
|            | Gunny bags. Sending to Amtz           | 1,305/-       |     |
|            | Vizag, material packed at Gunny bags. | /             |     |
|            | Rupees One thousand three hundred and |               |     |
|            | Five Rupees only.                     |               |     |
| Paid by    |                                       |               |     |
| Cheque     | Dated                                 |               |     |
| Cash       |                                       |               |     |
| Cheque No. |                                       | Drawn on Bank |     |
| APPROVED   |                                       |               |     |
|            |                                       | 1,305/-       |     |

Prepared by

Approved by  
MINISH PARIKH  
MANAGER

Receiver's Signature



# Purchase Order

Original

Rupees in words : Forty Two Thousands Four Hundred And Fifty Six Only.

## Terms and Conditions:-

### Additional Specifications

Collect from MHPL@GV.

### Tax :

Inclusive of GST and other taxes.

### Delivery Date :

Within 2 days of PO

### Delivery Location :

As given above.

### Transport:

By Purchaser

### Advance Paid :

Nil

### Payment Terms :

After delivery and on submission of bills.

### Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

### Installation:

NA

### Commissioning:

NA

## Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

## 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>Vishakhapatnam, Andhra 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>Vishakhapatnam, Andhra Pradesh, 530031<br>--- |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                     |                                                       |                |  |                 |          |             |                |        |      |    |     |       |        |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------|--|-----------------|----------|-------------|----------------|--------|------|----|-----|-------|--------|-------|
| Modi Housing Pvt. Ltd.,<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL, TG, 500051<br>GSTIN:36AADCM5906D2ZO<br>Hamendra, 9618244433<br>minish@modiproperties.com |                                                       |                |  |                 |          |             |                |        |      |    |     |       |        |       |
| PO No                                                                                                                                                                                                |                                                       | 20251231040    |  | Quote No        |          | Nil         |                |        |      |    |     |       |        |       |
| PO Date                                                                                                                                                                                              |                                                       | 31 Dec 2025    |  | Quote Date      |          | 03 Jan 2026 |                |        |      |    |     |       |        |       |
| Supply Type                                                                                                                                                                                          |                                                       | Purchase Order |  | Requisition Num |          | 20251230032 |                |        |      |    |     |       |        |       |
| SNo.                                                                                                                                                                                                 |                                                       | Item Name      |  | Qty             | Rate     | Dis%        | Taxable Amount |        | GST% |    |     |       | Amount |       |
|                                                                                                                                                                                                      |                                                       |                |  |                 |          |             |                |        |      |    |     |       |        |       |
| 1                                                                                                                                                                                                    | FIRE2805-Fire & Safety-MS Reducer--80x150mm-Nos.      |                |  | 2.00            | 817.44   | 0%          | 1,635          | 18.00% | 0%   | 0% | 294 | 0     | 0      | 1,929 |
| 2                                                                                                                                                                                                    | FIRE2378-Fire & Safety-MS Reducer--200x100mm-Nos.     |                |  | 2.00            | 1,326.00 | 0%          | 2,652          | 18.00% | 0%   | 0% | 477 | 0     | 0      | 3,129 |
| 3                                                                                                                                                                                                    | FIRE1855-Fire & Safety-MS Flange--32mm PCB 100mm-Nos. |                |  | 2.00            | 556.40   | 0%          | 1,113          | 18.00% | 0%   | 0% | 200 | 0     | 0      | 1,313 |
| Addl Spec                                                                                                                                                                                            | 80mm flange, 160pcd with 8 holes                      |                |  |                 |          |             |                |        |      |    |     |       |        |       |
| Total Amount ...                                                                                                                                                                                     |                                                       |                |  |                 |          |             |                |        | 972  | 0  | 0   | 6,372 |        |       |
| Rupees in words : Six Thousand Three Hundred And Seventy Two Only.                                                                                                                                   |                                                       |                |  |                 |          |             |                |        |      |    |     |       |        |       |

Terms and Conditions:-

Additional Specifications Nil.

Tax : Inclusive of GST and other taxes.

Page 1 of 2

17/01/26 02:40:48 PM

## Original

|                                                                                                                                                                                                      |                |                 |             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-------------|--|
| Supplier Details                                                                                                                                                                                     |                |                 |             |  |
| Modi Housing Pvt. Ltd.,<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL, TG, 500051<br>GSTIN:36AADCM5906D2ZO<br>Hamendra, 9618244433<br>minish@modiproperties.com |                |                 |             |  |
| PO No                                                                                                                                                                                                | 20260107006    | Quote No        | Nill        |  |
| PO Date                                                                                                                                                                                              | 06 Jan 2026    | Quote Date      | 07 Jan 2026 |  |
| Supply Type                                                                                                                                                                                          | Purchase Order | Requisition Num | 20260106029 |  |

Rupees in words : Two Thousand Five Hundred And Seventy Seven Only.

|                           |                                            |
|---------------------------|--------------------------------------------|
| Additional Specifications | Nil.                                       |
| Tax :                     | Inclusive of GST and other taxes.          |
| Delivery Date :           | Within 3 to 4 days of PO                   |
| Delivery Location :       | As given above.                            |
| Transport:                | By Purchaser                               |
| Advance Paid :            | Nil                                        |
| Payment Terms :           | After delivery and on submission of bills. |

## 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>Vishakapatnam,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>Vishakapatnam,Andra Pradesh,530031<br>--,, |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                      |  |                                                        |  |                 |  |             |  |      |  |                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------|--|-----------------|--|-------------|--|------|--|----------------|--|
| Modi Housing Pvt. Ltd.,<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL., TG, 500051<br>GSTIN:36AADCM5906D2ZO<br>Hamendra, 9618244433<br>minish@modiproperties.com |  |                                                        |  |                 |  |             |  |      |  |                |  |
| PO No                                                                                                                                                                                                 |  | 20260105027                                            |  | Quote No        |  | Nil         |  |      |  |                |  |
| PO Date                                                                                                                                                                                               |  | 05 Jan 2026                                            |  | Quote Date      |  | 05 Jan 2026 |  |      |  |                |  |
| Supply Type                                                                                                                                                                                           |  | Purchase Order                                         |  | Requisition Num |  | 20260105019 |  |      |  |                |  |
|                                                                                                                                                                                                       |  | GST%                                                   |  |                 |  |             |  |      |  |                |  |
| SN0.                                                                                                                                                                                                  |  | Item Name                                              |  | Qty             |  | Rate        |  | Dis% |  | Taxable Amount |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
| 1                                                                                                                                                                                                     |  | HARD4066-Hardware-Wedge<br>Anchor bolt--12X100Lmm-Nos. |  | 100.00          |  | 21.84       |  | 0%   |  | 2,184          |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
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|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  |      |  |                |  |
|                                                                                                                                                                                                       |  |                                                        |  |                 |  |             |  | </   |  |                |  |

Rupees in words : Two Thousand Five Hundred And Seventy Seven 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.

Page 1 of 2

17/01/26 02:41:12 PM

## Purchase Order

Original

|                                                                                                                                                                                                      |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|------------------|--|-------------|--|-------|--|---|--|
| From Company:                                                                                                                                                                                        |  |                                                                |  | AMTZ Medpolis Square 4554 Pvt Ltd<br>V/m Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam<br>Vishakapatnam,Andra Pradesh,530031<br>GSTNO:37AAXCA5420G1ZG |  |        |  | Delivery Location: AMTZ 4554 Pvt Ltd<br>V/m Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam<br>Vishakapatnam,Andra Pradesh,530031<br>--,-,-- |  |                |  |                  |  |             |  |       |  |   |  |
| Supplier Details                                                                                                                                                                                     |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Modi Housing Pvt. Ltd.,<br>SY NO 210 & 211 RAMPALLY VILLAGE GHATKESAR MANDAL<br>MEDCHAL- MALKAJGIRI MANDAL, TG, 500051<br>GSTIN:36AADCM5906D2ZO<br>Hamendra, 9618244433<br>minish@modiproperties.com |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  | PO No                                                                                                                                                                                                                  |  | 20251231039    |  | Quote No         |  | Nil         |  |       |  |   |  |
|                                                                                                                                                                                                      |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  | PO Date                                                                                                                                                                                                                |  | 31 Dec 2025    |  | Quote Date       |  | 02 Jan 2026 |  |       |  |   |  |
|                                                                                                                                                                                                      |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  | Supply Type                                                                                                                                                                                                            |  | Purchase Order |  | Requisition Num  |  | 20251230032 |  |       |  |   |  |
| SNo.                                                                                                                                                                                                 |  | Item Name                                                      |  | Qty                                                                                                                                                                                                                               |  | Rate   |  | Dis%                                                                                                                                                                                                                   |  | Taxable Amount |  | GST%             |  |             |  |       |  |   |  |
|                                                                                                                                                                                                      |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  | IGST%            |  | CGST%       |  | SGST% |  |   |  |
| 1                                                                                                                                                                                                    |  | STEL1478-Steel-MS Flange-Table<br>E-80DX10Tmm with 4Holes-Nos. |  | 18.00                                                                                                                                                                                                                             |  | 369.20 |  | 0%                                                                                                                                                                                                                     |  | 6,646          |  | 18.00%           |  | 0%          |  | 0     |  |   |  |
| Addl<br>Spec                                                                                                                                                                                         |  | 50mm                                                           |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
|                                                                                                                                                                                                      |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  | Total Amount ... |  | 1,196       |  | 0     |  | 0 |  |
| Rupees in words : Seven Thousand Eight Hundred And Forty Two Only.                                                                                                                                   |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Terms and Conditions:-                                                                                                                                                                               |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Tor steel specification / Brand : FE500. _____ brand.                                                                                                                                                |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Tor steel transportation cost: Included in above price.                                                                                                                                              |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Tor steel loading/unloading: Included in above price.                                                                                                                                                |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Payment Terms : Within 02 days of delivery and on production of bill.                                                                                                                                |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |
| Tax : Inclusive of GST and all other taxes.                                                                                                                                                          |  |                                                                |  |                                                                                                                                                                                                                                   |  |        |  |                                                                                                                                                                                                                        |  |                |  |                  |  |             |  |       |  |   |  |





**SINDHU PARCEL**  
SERVICES

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

**GSTIN: 36AENF55057A1ZZ**  
**www.sindhuparcelservice.com**

Sender :

modi housing p ltd, Ph:  
9246364748

Receiver :

AMTZ MEDPOLIS SQUARE, Ph:  
9989461259

**LR No: GWKV150-AC77741**

**Date: 12/Jan/2026 6:58 PM**

**From:** GWKV 7207999270  
**To:** GWKV 7207999240

HYD-CHERLAPALLY

GAJWAKA-VSP

No. of Art.

Description (Said Contents)

Unit Rate

Charge Type

Amount

5 GUNNY BAG

250.00

Freight

1,250.00

Booking Hamali

-

L.D.D.C.

30.00

PAID

L.R.

Others

25.00

Remarks: . NOTE : RETURN BOOKING AVAILABLE

ANY LEAKAGE AND DAMAGE NO CLAIM

Tot. Art. 5

Goods Value Rs. 7,842.00

Invoice No.

47081

Grand Total

1,305.00

Received

E-way Bill :

For RAJENDRA REDDY

\* T&C Apply

## TERMS & CONDITIONS

- The consignments are carried as packed at owner's risk. The contents, quantities are not known to the Company. Hence claims are not considered above.
- The company is not liable for any claims arising due to Acts of Sorries, riots, accidents, civil and political commotions and weather conditions.
- If the consignee or the consignee does not take delivery of the consignment as aforesaid the Company has got the right of selling the goods. If they are perishables without notice to the Consignor or Consignee and if they are not perishables at any time after one month, after receipt of the consignment with the Consignor or Consignee. Out of the realization of the sale the company is entitled to appropriate the sale charges, demurrage charges, transport charges and other incidental expenses.
- The Consignor is responsible to provide the forms, documents, declarations etc. required under law for check by Government authorities at check posts and other place and the Company is not responsible in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want of deficiencies in the said documents, or for any other reason.
- The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damages such as markets loss interest and deterioration etc.
- All claims should be referred H.O in writing within 15 days of the booking date.
- All disputes arising out are subject to Hyderabad Jurisdiction only.
- Maximum compensation is limited to five thousand Rupees only in case of any damage or loss of consignment registered with us.
- Any claim of shortage of articles should be informed within 3 days from the date of incident.
- No claim would be entertained for any perishable items.
- Loading & Unloading charges to be borne by the party.

## ANDHRA PRADESH BRANCHES

| Name            | Code | Phone No.  |
|-----------------|------|------------|
| AMALAPURAM      | AMP  | 7207999236 |
| ANAKAPALLI      | ANKP | 7207999258 |
| ANANTHAPURAM    | ATP  | 7386999324 |
| ANAPARTI        | ANPT | 7207999237 |
| ANAVARAM        | BVRM | 7207999238 |
| CHILAKALURIPETA | CLPT | 7207999259 |
| CHIRALA         | CRL  | 7207999239 |
| DABAGARDEKS-VSP | DBGV | 9154323051 |
| DACHEPALLI      | DCP  | 7207885202 |
| DHARMAVARAM     | DMM  | 7386999352 |
| ELURU           | ELR  | 9348106668 |
| GAJUWAKA-VSP    | GWKV | 7207999240 |
| GUNTUR-M YARD   | GNTY | 7207999242 |
| GUNTUR-MARKET   | GNTM | 7207999242 |
| GUNTUR-METRO    | GNT  | 7207999241 |
| JAGGAIAHPET     | JGP  | 7207885039 |
| JANGAREDDIGUDEM | JRGD | 7207993588 |
| KADAPA          | KDP  | 7207999243 |
| KAKINADA        | KKD  | 9393953513 |
| KANDUKURU       | KUKR | 9154144958 |
| KATHIPUDI       | KTPD | 7207881620 |
| KAVALI          | KVL  | 9347037843 |
| KOTANANDURU     | KOTA | 7207885141 |
| KURNOOL         | KRNL | 7207999244 |
| MANDAPET        | MDPT | 9393952205 |
| NANDIGAMA       | NAN  | 7207885073 |
| NANDYALA        | NDYL | 7207999282 |
| NARSAPURAM      | NSPM | 9849857979 |
| NARSARAOPETA    | NRPT | 7207999246 |
| NARSIPATNAM     | NAR  | 7207885241 |

## ANDHRA PRADESH BRANCHES

| Name             | Code  | Phone No.  |
|------------------|-------|------------|
| NELLORE          | NLR   | 9346081213 |
| ONGOLE           | ONG   | 9393953514 |
| PALAKOLLU        | PLK   | 7207999247 |
| PADAWADA-VSP     | PRWV  | 9154323052 |
| PEDDAPURAM       | PDPM  | 9346173366 |
| PENDURTHI-VSP    | PNDTV | 7207999248 |
| PIDUGURALLA      | PORL  | 7207999260 |
| PITHAPURAM       | PTP   | 7207997583 |
| PRODDATUR        | POTR  | 7207999256 |
| RAJAMUNDY        | RJY   | 7207999249 |
| RAMACHANDRAPURAM | RCHP  | 7207999283 |
| RAVALAPALEM      | RVPM  | 7207999261 |
| SAMARAKOTA       | SMKT  | 7207999250 |
| SATTENAPALLE     | STPL  | 7207999257 |
| SINGARAYAKONDA   | SNKG  | 9154144957 |
| SRIKAKULAM       | SKLM  | 7207997584 |
| TADEPALLIGUDEM   | TPG   | 9347131717 |
| TANGUTURU        | TTR   | 9154144956 |
| TANUKU           | TNK   | 9347037832 |
| TENALI           | TNL   | 7207999251 |
| TIJUPATHI        | TPT   | 7207999252 |
| TUNI             | TUNI  | 7386999370 |
| VISHAKAPATNAM    | VSP   | 9393952214 |
| VIZAYANAGARAM    | VZM   | 9393952203 |
| VJA-1TOWN        | VJA1  | 9154140247 |
| VJA-AUTO NAGAR   | VJAAN | 7207999287 |
| VJA-BHAVANIPURAM | VJAB  | 7207999254 |
| VJA-HANUMANPET   | VJAH  | 7207999253 |
| VJA-HANUMANPET2  | VJAHB | 9391902333 |
| YANAM            | YNM   | 7207999255 |

## TELANGANA BRANCHES

| Name          | Code | Phone No.  |
|---------------|------|------------|
| ADILABAD      | ABD  | 9154144959 |
| ALERU         | ALLR | 7207993584 |
| ARMOOR        | ARR  | 7386999316 |
| ASWARAOPETA   | ASW  | 7207997586 |
| BHADRACHALAM  | BCLM | 7207880748 |
| GODAVARIKHANI | GDVK | 7386999307 |
| HANUMAKONDA   | HNKD | 7207999272 |
| JACHERLA      | JJCL | 9154323056 |
| JAGITYALA     | JGTL | 7207881206 |
| JANGAON       | JGN  | 7207880414 |
| KAMAREDDY     | KMR  | 7386999315 |
| KARIMNAGAR    | KRMN | 7207999284 |
| KHAMMAM       | KMM  | 7207993582 |
| KODAD         | KOD  | 7207880138 |
| KORUTLA       | KOR  | 7207881304 |
| KOTHAGUDEM    | KTGM | 7207993583 |
| MAHABOONNAGAR | MBNR | 9154323057 |
| MANCHERIAL    | MCRL | 7386999308 |
| MANUGURU      | MNG  | 7207997588 |
| METPALLY      | MET  | 7207881864 |
| MIRYALAGUDA   | MYG  | 9154140245 |
| NALGONDA      | NGD  | 9154140244 |
| NARAYANPET    | NYP  | 9154140253 |
| NIRMAL        | NRML | 9154323060 |
| NIZAMABAD     | NZB  | 7386999317 |
| PALAVANCHA    | PLVC | 7207993585 |
| PEDDAPALLI    | PDL  | 7386999306 |
| SATHUPALLY    | SUPY | 7207885734 |
| SHADNAGAR     | SHNR | 9154323054 |
| SIDDIPET      | SDPT | 7207993581 |
| SIRCILLA      | SCL  | 7207993586 |
| SURYAPET      | SRP  | 9154140248 |
| WARANGAL      | WRGL | 7207999272 |
| WYRA          | WYRA | 7207885824 |

## HYDERABAD CITY BRANCHES

| Name                    | Code   | Phone No.                 |
|-------------------------|--------|---------------------------|
| HYD BOLLARAM            | HBOL   | 7207880238                |
| HYD-BEGUM BAZAR         | HBGB   | 9154140255, 9399966629    |
| HYD-BOWENPALLY          | HBWP   | 7207999276                |
| HYD-BOWSAMPET           | HBWPT  | 9393953589, 7207999275    |
| HYD-CHELAPALLY          | HCPL   | 7207999270                |
| HYD-DEWAN DEVI          | HDVD   | 7207997585                |
| HYD-ECIL                | HECL   | 9154323053                |
| HYD-FATHENAGAR          | HFTN   | 9154323055                |
| HYD-HO                  | HHO    | 7207999274, 8297188888    |
| HYD-JEEDMETLA           | HJDM   | 9392323232, 7207999266    |
| HYD-JEEDMETLA-II        | HJDM-2 | 7207999266                |
| HYD-KATEDAN             | HKTDN  | 7207999269, 040-29350135  |
| HYD-KGN P               | HKGNP  | 735382020                 |
| HYD-KING KOTI           | HKOTT  | 7207999285, 040-29350131  |
| HYD-KOMPALLY            | HKOMP  | 7207999285                |
| HYD-KUNKAPALLY          | HKKP   | 9391908899, 9393952217    |
| HYD-MEDICAL             | HMED   | 7207885474                |
| HYD-NACHARAM            | HNCM   | 7207993590                |
| HYD-NACHANGUNU          | HNSMG  | 9399966629, 96-0070139804 |
| HYD-PATANCHERU          | HPNTC  | 7207999288, 04055293625   |
| HYD-PRAKASHANTH NAGAR   | HPNR   | 7386999372                |
| HYD-PRAKASHANTH NAGAR-2 | HPNR-2 | 9849037522                |
| HYD-RAMANTHAPUR         | HRMR   | 7207999279                |
| HYD-RANGUNU             | HRNG2  | 7207999284, 7207999289    |
| HYD-RANGUNU-II          | HRNG2  | 7207993589, 7207999289    |
| HYD-SR NAGAR            | HSNR   | 7207999283                |
| HYD-UPPAL               | HUPL   | 7207997582                |
| HYD-VANASTHALIPURAM     | HVAN   | 7207999267, 040-29350133  |

## MAHARASHTRA BRANCHES

|                       |      |                        |
|-----------------------|------|------------------------|
| MUM-ANDHERI           | MAD  | 7738972560, 9137019678 |
| MUM-BHIVANDI          | MBW  | 9821069385, 7021960825 |
| MUM-DONGRI            | MDN  | 720786234              |
| MUM-MARKETVTI         | MMK  | 720786293, 7208786295  |
| MUM-SAKINAKA          | MSK  | 7208786296, 9920023297 |
| MUM-SANAPDA           | MSP  | 8291271989             |
| MUM-SION              | MSN  | 7208401327             |
| PUNE-JEHINGR HOSPITAL | PJH  | 8149193535             |
| PUNE-SANGAMWADI       | PSGW | 9967161815             |
| MUM-BORIVLI           | MBOR | 9167466445             |
| MUM-PAREL             | MPAR | 7208786295             |

# DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt. Ltd.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 17/01/2026

| Paid to                                                                                                                                                                                                  | Rs.   | Ps. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| SRINU PACKING                                                                                                                                                                                            | 800/- |     |
| towards                                                                                                                                                                                                  |       |     |
| Carton boxes packing charges by                                                                                                                                                                          |       |     |
| Hamali charges of Amtz vizag                                                                                                                                                                             |       |     |
| material                                                                                                                                                                                                 |       |     |
| Rupees                                                                                                                                                                                                   |       |     |
| Eight hundred Rupees only.                                                                                                                                                                               |       |     |
| <div style="display: flex; justify-content: space-between;"> <div> Cheque No. <input type="text"/> </div> <div> Dated <input type="text"/> </div> <div> Drawn on Bank <input type="text"/> </div> </div> |       |     |
| <div style="display: flex; justify-content: space-between;"> <div>Cheque <input type="text"/></div> <div>Cash <input type="text"/></div> </div>                                                          | 800/- |     |

Prepared by

Approved by

Receiver's Signature



## 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>Vishakhapatnam, Andhra 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>Vishakhapatnam, Andhra Pradesh, 530031<br>-- |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                       |                                      |       |          |      |                  |                |                 |             |          |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------|----------|------|------------------|----------------|-----------------|-------------|----------|----------|----------|
| Overseas Hardware & Tools<br>shop no.2, 62-D, Happy trade center, S.D.Road, Secunderabad.<br>Hyderabad, TG, 500003<br>GSTIN:36AAAF05758M1ZR<br>Mr. Mohammed Ismail, 9989000633<br>overseashw@yahoo.com |                                      |       |          |      | PO No            | 20260102051    | Quote No        | Nill        |          |          |          |
|                                                                                                                                                                                                        |                                      |       |          |      | PO Date          | 02 Jan 2026    | Quote Date      | 05 Jan 2026 |          |          |          |
|                                                                                                                                                                                                        |                                      |       |          |      | Supply Type      | Purchase Order | Requisition Num | 20260102041 |          |          |          |
| SNo.                                                                                                                                                                                                   | Item Name                            | Qty   | Rate     | Dis% | Taxable Amount   | GST%           |                 |             |          |          | Amount   |
| 1                                                                                                                                                                                                      | HARD3230-Hardware-D Handle-SS--Nos.  | 20.00 | 1,155.00 | 0%   | 23,100           | IGST%          | CGST%           | SGST%       | IGST AMT | CGST AMT | SGST AMT |
|                                                                                                                                                                                                        |                                      |       |          |      |                  | 18.00%         | 0%              | 0%          | 4,158    | 0        | 0        |
|                                                                                                                                                                                                        |                                      |       |          |      |                  |                |                 |             |          |          | 27,258   |
| Addl Spec                                                                                                                                                                                              | 12"                                  |       |          |      |                  |                |                 |             |          |          |          |
| 2                                                                                                                                                                                                      | HARD6505-Hardware-Door closer---Nos. | 20.00 | 1,070.00 | 0%   | 21,400           | 18.00%         | 0%              | 0%          | 3,852    | 0        | 0        |
|                                                                                                                                                                                                        |                                      |       |          |      |                  |                |                 |             |          |          | 25,252   |
|                                                                                                                                                                                                        |                                      |       |          |      | Total Amount ... |                | 8,010           | 0           | 0        |          | 52,510   |

Rupees in words : Fifty Two Thousands Five Hundred And Ten Only.

Terms and Conditions:-

Additional Specifications

"Dorset" brand.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2 days of PO

# Purchase Order

From Company: AMTZ Medpolis Square 4554 Pvt Ltd  
 Delivery Location: AMTZ 4554 Pvt Ltd  
 Original

Vin Steel Projct Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam  
 Vishakhapatnam, Andhra Pradesh, 530031  
 GSTNO:37AAXCA5420G1ZG

Vin Steel Projct Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam  
 Vishakhapatnam, Andhra Pradesh, 530031  
 GSTNO:37AAXCA5420G1ZG

| Supplier Details                                                                                                                                                                              |                                                 |       |        |      |                |             |       |                |          |                 |          |             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------|--------|------|----------------|-------------|-------|----------------|----------|-----------------|----------|-------------|--|
| SFS Hardware<br>30-26, 3rd floor plot no 36, Burhani Housing society RTC colony, Tirumalgey Hyderabad, TG, 500015<br>GSTIN:36BJPG3515K1Z6<br>Mr. Khuzem, 9550505717<br>sfshardware9@gmail.com |                                                 |       |        |      |                | PO No       |       | 20260107013    |          | Quote No        |          | Nill        |  |
|                                                                                                                                                                                               |                                                 |       |        |      |                | PO Date     |       | 07 Jan 2026    |          | Quote Date      |          | 07 Jan 2026 |  |
|                                                                                                                                                                                               |                                                 |       |        |      |                | Supply Type |       | Purchase Order |          | Requisition Num |          | 20260107010 |  |
|                                                                                                                                                                                               |                                                 |       |        |      |                |             |       |                |          |                 |          |             |  |
| SNo.                                                                                                                                                                                          | Item Name                                       | Qty   | Rate   | Dis% | Taxable Amount | GST%        |       |                |          |                 |          | Amount      |  |
|                                                                                                                                                                                               |                                                 |       |        |      |                | IGST%       | CGST% | SGST%          | IGST AMT | CGST AMT        | SGST AMT |             |  |
| 1                                                                                                                                                                                             | HARD5582-Hardware-MS<br>Nut+Bolt--120X200mm-Kgs | 40.00 | 105.00 | 0%   | 4,200          | 18.00%      | 0%    | 0%             | 756      | 0               | 0        | 4,956       |  |
| Addl Spec                                                                                                                                                                                     | Require-16X200mm with double washer             |       |        |      |                |             |       |                |          |                 |          |             |  |
| 2                                                                                                                                                                                             | HARD2225-Hardware-MS<br>Nut+Bolt--15X150mm-Kgs  | 80.00 | 105.00 | 0%   | 8,400          | 18.00%      | 0%    | 0%             | 1,512    | 0               | 0        | 9,912       |  |
| Addl Spec                                                                                                                                                                                     | Require-16X125mm with double washer             |       |        |      |                |             |       |                |          |                 |          |             |  |
| 3                                                                                                                                                                                             | HARD1872-Hardware-MS<br>Nut+Bolt--16X65mm-Kgs   | 60.00 | 105.00 | 0%   | 6,300          | 18.00%      | 0%    | 0%             | 1,134    | 0               | 0        | 7,434       |  |
| Addl Spec                                                                                                                                                                                     | Require-16X75mm with double washer              |       |        |      |                |             |       |                |          |                 |          |             |  |
| Total Amount ...                                                                                                                                                                              |                                                 |       |        |      |                | 3,402       | 0     | 0              | 22,302   |                 |          |             |  |



# DEBIT VOUCHER

AMTZ MEDPOLIS SQUARE 4554 Pvt. Ltd

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 17/01/2026

| Paid to                                   |                                | Rs.   | Ps. |
|-------------------------------------------|--------------------------------|-------|-----|
| Elite industrial corporation              |                                |       |     |
| towards                                   | Local purchasing of SS self    | 750/- |     |
| Drilling Screws for AMTZ 4554 use purpose |                                |       |     |
| Vide Reg no:- 20251227005                 |                                |       |     |
| Rupees                                    | Seven hundred and Fifty Rupees | /     |     |
| Only                                      |                                |       |     |
| Cheque No. _____ Dated _____              |                                |       |     |
| Cheque _____                              |                                |       |     |
| Cash _____                                |                                |       |     |
| Paid by _____                             |                                |       |     |
| Drawn on Bank _____                       |                                |       |     |
| APPROVED                                  |                                |       |     |
| 750/-                                     |                                |       |     |

Prepared by

MINI Approved By  
MANAGER

Receiver's Signature



GSTIN: 36AAEFE1156H1Z0

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: 31/12

1 box - SDS 12x75

750/-

# Requisition Form

|                               |                                   |  |         |             |
|-------------------------------|-----------------------------------|--|---------|-------------|
| Company Name                  | AMTZ Medpolis Square 4554 Pvt Ltd |  | Date    | 27 Dec 2025 |
| Site Or Phase                 | AMTZ 4554 Pvt Ltd                 |  | Time    | 11:16:06    |
| For Use In Flat/Villa/Other   | lab space                         |  | Req.No. | 20251227005 |
| Material required before date |                                   |  |         |             |

| S.No                  | Description                                                    | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|-----------------------|----------------------------------------------------------------|--------------|-----------------------|-----------|-----------|-----------|------|
| 1                     | HARD4292-Hardware-Ply wood--1200X2400X12mm-sqm                 | 18.00        | 6                     | 18.00     | 840.00    |           |      |
| 2                     | HARD3097-Hardware-Ply wood--1200X2400X8mm-sqm                  | 18.00        | 6                     | 18.00     | 1,184.00  |           |      |
| 3                     | HARD4608-Hardware-Ply wood--1200X240X6mm-Nos.                  | 12.00        | 6                     | 12.00     | 549.00    |           |      |
| 4                     | HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes | 2.00         | 0                     | 2.00      | 717.00    |           |      |
| Add Spec size -6*75mm |                                                                |              |                       |           |           |           |      |

→ local purchase

| PO Num      | Date        | Type | Status   |
|-------------|-------------|------|----------|
| 20251227022 | 27 Dec 2025 | PO   | Approved |
| 20251229022 | 27 Dec 2025 | PO   | Open PO  |

| Sno | Role      | User            | Remarks                                              | Date And Time           |
|-----|-----------|-----------------|------------------------------------------------------|-------------------------|
| 1   | Const-Mgr | Lakshminarayana | 4th floor cabins glass area wooden fixing work       | 27 Dec 2025 11:06:29 am |
| 2   | Const-Mgr | Lakshminarayana |                                                      | 27 Dec 2025 11:16:06 am |
| 3   | Const-Mgr | Leela           | System Generated: This Requisition Has Been Approved | 27 Dec 2025 06:01:41 pm |