

Delivery Challan

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		DC No	38448
Billing Details	Shipping Details	DC Date	25 Jul 2024
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office., Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L		PO No	20240718066
		PO Date	18 Jul 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	STAT4079-Stationary-Binder Clips---15mm-Nos	83059020	20.00
2	STAT1083-Stationary-Box File Big---Misc-Nos	481960	30.00
3	STAT7304-Stationary-Highlighter---Misc-Nos	960810	20.00
4	STAT2658-Stationary-Scissors---Misc-Nos	8213	1.00
5	STAT2808-Stationary-Sticky notes---Misc-Pkts	4821	4.00
6	STAT8987-Stationary-Sheet Protector--A3-pkts	3926	4.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Sticky notes = 3 pkts Received
Sheet protector = 2 pkts Received (P&S)

Security
Mousingh
30/07/24

INWARD	
Inward No: 135	DU: 30/07/24
MRN No:	DU: 30/07/24
Received By: Security	Sign: Mousingh
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

MRN = 20240731029

Authorised signator

25/07/24 11:59:44 AM

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Invoice No		38448			
Billing Details		Shipping Details		Invoice Date		25 Jul 2024	
AMTZ Medpolis Square Pvt Ltd. Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 GSTIN: 37AAXCA5159L1ZT PAN:AAXCA5159L				PO No		20240718066	
				PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 ✓	STAT4079-Stationary-Binder Clips--- 15mm-Nos	83059020	20.00	23.00	460	18.00	82.8
2 ✓	STAT1083-Stationary-Box File Big---Misc-Nos	481960	30.00	55.00	1,650	18.00	297.00
3 ✓	STAT7304-Stationary-Highlighter---Misc-Nos	960810	20.00	18.00	360	18.00	64.8
4 ✓	STAT2658-Stationary-Scissors---Misc-Nos	8213	1.00	62.00	62	18.00	11.16
5	STAT2808-Stationary-Sticky notes---Misc-Pkts	4821	4.00	31.00	124	18.00	22.32
6	STAT8987-Stationary-Sheet Protector--A3-pkts	3926	4.00	315.00	1,260	18.00	226.8
				Total Taxable Amount		3,916.00	704.88
				Total Invoice Amount		4,621.00	
IGST		CGST	SGST				
704.88		0.00	0.00				

INWARD

Rupees : Four Thousand Six Hundred And Twenty One Only.

MRN = 20240731029
 sheet protector and sticky notes
 received, sheet protector = 2 nos
 sticky notes = 3 nos

Security
 Housing
 30/07/24

INWARD	
Inward No: 138	Dt: 30/07/24
MRN No: 1029	Dt: 30/07/24
Received By: Security	Sign: Housing
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

Handwritten signature