

Delivery Challan

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

TRANSIT COPY

Page: 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details		Billing Details	
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ Medpolis Square 801 Pvt Ltd	
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031	
GSTIN: 37AAXCA5638G1Z4		GSTIN: 37AAXCA5638G1Z4	
PAN: AAXCA5638G		PAN: AAXCA5638G	
S.No	Description Of Goods	DC No	DC Date
1	GENE1944-General Items-Teflon tapes---Nos.	40821	18 Dec 2024
		PO No	20241212014
		PO Date	12 Dec 2024
		HSN/SAC	Qty
		39209999	100.00

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 937	Dt: 19/12/24
MRN No:	Dt:
Received By: <i>Sarath</i>	Sign: <i>Sarath</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD	

For Modi Housing Pvt Ltd,
Authorised signator
[Signature]



18/12/24 12:15:46 PM

TRANSIT COPY

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Customer Details		Billing Details		Shipping Details		Invoice No	40821
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vrn Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh-530031		Invoice Date	18 Dec 2024
Vrn Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andhra Pradesh-530031		GSTIN: 37AAXCA5638G1Z4		PAN:AAXCA5638G		PO No	20241212014
						PO Date	12 Dec 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Armt
1	GENE1944-General Items-Teflon tapes-- Nos.	39209999	100.00	21.84	2,184	18.00	393.12
				Total Taxable Amount	2,184.00		393.12
				Total Invoice Amount	2,577.00		
IGST							
393.12							
CGST							
0.00							
SGST							
0.00							
Rupees : Two Thousand Five Hundred And Seventy Seven Only.							

INWARD
Inward No: 933
Date: 19/12/24
MRN No:
Received By: S. V. V.
Sign: S. V. V.
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Modi Housing Pvt. Ltd.,
Authorised signator
HMD-67
MODI HOUSING PVT. LTD.
HYD-67
18/12/24 12:21:58 PM