

Delivery Challan
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: AACDM5906D GSTIN : 36AADCM5906D22ZO

Page 1 of 1

Billing Details		Customer Details		Shipping Details		DC No	40846
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		Vn Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		DC Date	18 Dec 2024
GSTIN: 37AAXCA5638G1Z4		PAN: AAXCA5638G		PO No		PO Date	20241213006
S.No		Description Of Goods		HSN/SAC		Qty	
1		PLUM1447-Plumbing-CPVC Solution-500gms-Nos.		39174000		10.00	

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 232	Dt: 19/12/24
MRN No:	Dt:
Received By:	Sign:
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Received 203 gm
10 NOS

For Modi Housing Pvt. Ltd.,

Authorised signator

18/12/24 02:34:42 PM

TRANSIT COPY

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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 : 36AADCM5906D2Z0

Supplier / Customer / Transporter - Copy				PAN: AAXCA5638G		GSTIN: 37AAXCA5638G1Z4	
Customer Details			Invoice No		40846		
Billing Details			Invoice Date		18 Dec 2024		
Shipping Details			PO No		20241213006		
AMTZ Medpolis Squate 801 Pvt Ltd Vm Steel Projit Town Bhip Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh-530031			AMTZ 801 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam, Andra Pradesh-530031		12 Dec 2024		
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G			PO Date				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	10.00	272.00	2,720	18.00	489.6
				Total Taxable Amount	2,720.00		489.6
				Total Invoice Amount	3,210.00		
IGST		CGST	SGST				
489.6		0.00	0.00				
Rupees : Three Thousand Two Hundred And Ten Only.							

INWARD

Inward No: 932	Di: 19/12/24
MRN No:	Di:
Received By: Secy	Sign: Secy
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

For Modi Housing Pvt. Ltd.,

Authorised signatory

18/12/24 02:35:06 PM