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 : 36AADCM5906D2ZO**

Customer Details		Invoice No	41664
Billing Details	Shipping Details	Invoice Date	08 Feb 2025
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G	AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh-530031	PO No	20250208026
		PO Date	08 Feb 2025

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	21,140.00	52.05	11,00,337	18.00	1,98,060.66
2	STEL2652-Steel-Tor Steel---12mm-Kgs	721420	9,870.00	51.05	5,03,864	18.00	90,695.43
3	STEL6515-Steel-Tor Steel---20mm-Kgs	721420	9,250.00	51.05	4,72,213	18.00	84,998.25
4	STEL5166-Steel-Tor Steel---25mm-Kgs	721420	19,940.00	51.05	10,17,937	18.00	1,83,228.66
5	STEL5335-Steel-Tor Steel---32mm-Kgs	721420	20,020.00	52.05	10,42,041	18.00	1,87,567.38
				Total Taxable Amount	**41,36,391.00**		**7,44,550.38**
				Total Invoice Amount			**48,80,941.00**

IGST	CGST	SGST				
7,44,550.38	**0.00**	**0.00**				

Rupees : Forty Eight Lakhs Eighty Thousands Nine Hundred And Forty One Only.

For Modi Housing Pvt Ltd.,
Authorised signator

08/02/25 04:11:04 PM

INWARD

Inward No: 233 Dt: 08/02/25
MRN No: Dt: 08/02/25
Received by: Security Sign: Bharath
AMTZ MEDPOLIS ... PVT. LTD.

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: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details			
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		PO No	20250208026
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3	STEL6515-Steel-Tor Steel---20mm-Kgs	721420	9,250.00
4	STEL5166-Steel-Tor Steel---25mm-Kgs	721420	19,940.00
5	STEL5335-Steel-Tor Steel---32mm-Kgs	721420	20,020.00

For Modi Housing Pvt. Ltd.,

Authorised Signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 233	Dt: 08/02/25
MRN No:	Dt: 08/02/25
Received By: Security	Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.	

08/02/25 04:10:45 PM

e-Way Bill

E-Way Bill No:	1320 4193 2795
E-Way Bill Date:	08/02/2025 04:30 PM
Generated By:	36AAD CM590 6D2ZO - Modi Housing Private Limited
Valid From:	08/02/2025 04:30 PM [661Kms]
Valid Until:	12/02/2025

Part - A

GSTIN of Supplier	36AADCM5906D2ZO,Modi Housing Private Limited
Place of Dispatch	RAMPALLY VILLAGE,TELANGANA-500051
GSTIN of Recipient	37AAX CA542 0G1ZG ,AMTZ Medpolis Square 4554
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	41664
Document Date	08/02/2025
Transaction Type:	Regular
Value of Goods	4880942.56
HSN Code	721420 - TOR STEEL 10 MM(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS02UB5012 & 41664 & 08/02/2025	RAMPALLY VILLAGE	08/02/2025 04:30 PM	36AADCM5906D2ZO	-	-

132041932795

Note*: If any discrepancy in information please try after sometime.

Internal memo no. 903/35/A
Annexure -C
Tor Steel Delivery Report

Company/ firm:	AMTZ Medpolis square 4554 pvt ltd	Test report received	Yes / No	A. PO quantity (in kgs)	80220kg
Project:	Ams4554	DCs received	Yes / No	B. Gross vehicle weight	113490kg
Block/ Villa No.:	4554	Weighment slips received	Yes / No	C. Net vehicle weight	80320kg
Requisition nos.:	20250208018	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	80220kg
PO No(s).	20250208026	Close PO	Yes / No	E. Difference (D-A)	100kg
Supplier:	Modi housing pvt ltd	Vehicle no.	TS02UB5012	MRN No.	
Delivery date	02-02-2025	Delivery time	15:00	Inward no.	
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-02-2025	Date	08-02-2025	Date	08-02-2025

Details of TMT steel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.44	2837	21140kg
3.	12 mm	10.68	924	9870kg
4.	16 mm	18.96	-	-
5.	20 mm	29.63	312	9250kg
6.	25 mm	46.2	431	19940kg
7.	32 mm	75.85	264	20020kg
8.	Binding wire	In bundles	-	-
N 9.	Other			
Total:			4768	80220kg
Remarks:	P.o to be close			

Note: 1. Report to be sent by email to purchase@modiproperties.com and report-audit@modiproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc.,to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.