

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details		Shipping Details		DC No	43932
Billing Details		Shipping Details		DC Date	01 Jul 2025
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20250701014
				PO Date	01 Jul 2025
S.No	Description Of Goods	HSN/SAC	Qty		
✓ 4	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00		
✓ 2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00		
✓ 3	CONS9459-Consumables-Cocount Brooms--Misc-Nos.	96032900	10.00		
✓ 4	CONS5033-Consumables-Floor cleaner--1 lts-Nos,	84807900	8.00		
✓ 5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00		
✓ 6	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00		
✓ 7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator

INWARD	
Inward No: 268	Dt: 21/7/25
MRN No:	Dt:
Received By: <i>Supriya</i>	Sign: <i>Supriya</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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 : 36AADCM5906D2Z0

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		01 Jul 2025	
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 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G		AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No		20250701014	
				PO Date		01 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	88.40	884	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	15.60	312	5.00	15.6
3	CONS9459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	10.00	27.04	270	0.00	0.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	8.00	102.90	823	18.00	148.17
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	6.00	15.60	94	5.00	4.68
6	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00	96.72	580	18.00	104.45
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	96.72	580	18.00	104.45
				Total Taxable Amount	3,543.84		377.37