

| Name         |                  | Signature        |                                     | Date     |      | To paid  |      |
|--------------|------------------|------------------|-------------------------------------|----------|------|----------|------|
| P. Raghun    |                  | P. Raghun        |                                     | 05/08/25 |      | 04/08/25 |      |
| Project by   |                  | 01/08/25         |                                     |          |      |          |      |
| Project paid |                  |                  |                                     |          |      |          |      |
| Sl No        | Debit to company | Debit to project | Description of expenses             | Amount   | Unit | Unit     | Unit |
| 1.           | Amntz 4554       | Amntz 4554       | SINDHU PARCEL SERVICES              | 270/-    | CR   | CR       | CR   |
| 2.           |                  |                  | Towards material delivery to        |          | CR   | CR       | CR   |
| 3.           |                  |                  | Amntz 4554, vide P.O. no. - 726057, |          | CR   | CR       | CR   |
| 4.           |                  |                  | 725001                              |          | CR   | CR       | CR   |
| 5.           | Amntz 4554       | Amntz 4554       | SINDHU PACKING                      | 100/-    | CR   | CR       | CR   |
| 6.           |                  |                  | Towards packing charges of          |          | CR   | CR       | CR   |
| 7.           |                  |                  | Amntz 4554, VITAG                   |          | CR   | CR       | CR   |
| 8.           |                  |                  |                                     |          | CR   | CR       | CR   |
| 9.           |                  |                  |                                     |          | CR   | CR       | CR   |
| 10.          | Total            |                  |                                     | 370/-    |      |          |      |

Amount to be credited by: ☐ Transfer to Billings cred, ☐ Transfer to company cred, ☐ Cash reimbursement, ☐ Transfer to personal etc.

Approved by: ☐ D.V. Manager

Signature: ☐ 05 AUG 25

Date: ☐ 05 AUG 25

Accountant: ☐ Accounts Manager

MD: ☐

**DEBIT VOUCHER**

AMTZ MEDPOLIS SQUARE 4554

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 05/08/25

|         |                                                                                                    |                      |                      |       |
|---------|----------------------------------------------------------------------------------------------------|----------------------|----------------------|-------|
| Paid to | SINDHU PARCEL SERVICES                                                                             |                      | Rs.                  | Ps.   |
| towards | Polybags delivered to Amtz medpolis Square 4554, Vide Po.no:- 20250725001, 726057, 718002, 724001. |                      | 270/-<br>/           |       |
| Rupees  | Two hundred and Seventy Rupees Only.                                                               |                      |                      |       |
| Paid by | Cheque No.                                                                                         | Dated                |                      |       |
| Cash    | <input type="text"/>                                                                               | <input type="text"/> | <input type="text"/> | 270/- |

Sadhana  
Prepared by

APPROVED  
05 AUG 2025  
Approved by  
MINISH PARMAR  
MANAGER PRO

Receiver's Signature

**DEBIT VOUCHER**

AMTZ MEDPOLIS. SQUARE 4554

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 05/08/25

|                                                 |                                        |                                   |                                           |     |
|-------------------------------------------------|----------------------------------------|-----------------------------------|-------------------------------------------|-----|
| Paid to <u>SRINU PACKING</u>                    |                                        |                                   | Rs.                                       | Ps. |
| towards <u>Packing charges of Amtz medpolis</u> |                                        |                                   | 100/-                                     | /   |
| <u>Square 4554 Vizag.</u>                       |                                        |                                   |                                           |     |
| Rupees <u>One hundred Rupees only</u>           |                                        |                                   |                                           |     |
| Paid by <u>Cheque</u>                           | Cheque No. <u>                    </u> | Dated <u>                    </u> | Drawn on Bank <u>                    </u> |     |
| <u>Cash</u>                                     | <b>APPROVED</b>                        |                                   |                                           |     |
|                                                 |                                        |                                   | 100/-                                     |     |

*Sadhana*  
Prepared by

05 AUG 2025  
Approved by  
MINISH PARIKH  
MANAGER PRO. OPERATIONS

Receiver's Signature

# PARCEL SERVICES

gathi Nagar, Bachupally Road, Hyderabad - 500 090.

Receiver :

AMTZ MEDPOLIS SQUARE 4554  
P LTD, Ph: 9989461259

GAJUWAKA-VSP

GSTIN: 36AENFS5057A1ZZ  
[www.sindhuparcelservice.com](http://www.sindhuparcelservice.com)

LR No : GWKV150-AC77050

Date : 28/Jul/2025 2:19 PM

| Unit Rate | Charge Type        | Amount        |
|-----------|--------------------|---------------|
| 250.00    | Freight            | 250.00        |
|           | Booking Hamali     | -             |
|           | D.D.C.             | -             |
|           | LUR                | 20.00         |
|           | Others             |               |
|           |                    |               |
|           | <b>Grand Total</b> | <b>270.00</b> |

For **SINDHU PARCEL SERVICES**  
(RAJENDRA REDDY)

T&C Apply

PAID

AGREE TO ALL THE CONDITIONS MENTIONED OVER LEAF  
DOOR DELIVERY GROUND FLOOR ONLY

## TERMS & CONDITIONS

- The consignments are carried as packed at owner's risk. The contents, quantities are not insured by the Company. Hence, claims are not considered above.
- The company is not liable for any claims arising from fire, theft, pilferage, riots, accidents, civil and political commotions and weather conditions.
- If the consignee or the consignee does not take delivery of the consignment as aforesaid goods, the Company has got the right of selling the goods. If they are perishables and if they are not perishables at any time with the consignee, the consignee is responsible for the sale of the consignment. Out of the realisation of the sale proceeds, the Company is entitled to appropriate charges, demurrage charges, transport charges and other incidental expenses.
- The Consignor is responsible to provide the necessary documents, declarations etc., required for check by Government authorities under law and place and in the event of the goods being detained or seized or confiscated by such appropriate Government authorities for want of deficiencies in the said documents, or for any other reason.
- The Company shall not be responsible for any delay in delivery due to the circumstances beyond its control and for the consequential loss or damage etc.
- All claims should be referred H.O. in writing with in 15 days of the booking date.
- All disputes arising out of the contract shall be referred to the jurisdiction of the Hyderabad only.
- Maximum compensation is limited to five thousand Rupees only in case of any damage or loss of consignment registered should be informed within 3 days from the date of incident.
- Any claim would be entertained for any perishable items.
- Loading & Unloading charges to be borne by the party.

## ANDHRA PRADESH BRANCHES

| Name            | Code | Phone No.  |
|-----------------|------|------------|
| AMALAPURAM      | AMP  | 7207999236 |
| ANAKAPALLI      | ANKP | 7207999258 |
| ANANTHAPURAM    | ATP  | 7386999324 |
| ANAPARTI        | ANPT | 7207999237 |
| BHIMAVARAM      | BVRM | 7207999258 |
| CHILAKALURIPETA | CLPT | 7207999239 |
| CHIRALA         | CRL  | 9154323051 |
| DABAGARDENS-VSP | DBGV | 7207885202 |
| DACHEPALLI      | DCP  | 7386999352 |
| DHARMAVARAM     | DMM  | 9348106668 |
| ELURU           | ELR  | 7207999240 |
| GAJUWAKA-VSP    | GWKV | 7207999242 |
| GUNTUR-M YARD   | GNTY | 7207999241 |
| GUNTUR-MARKET   | GNTM | 7207999241 |
| GUNTUR-METRO    | GNT  | 7207999241 |
| JAGGIAHAPET     | JGP  | 7207999241 |
| JANGAREDDIGUDEM | JRGD | 7207999241 |
| KADAPA          | KKD  | 9393953513 |
| KAKINADA        | KUR  | 9154144958 |
| KANDUKURU       | KTPD | 7207881620 |
| KATHIPUDI       | KVL  | 9347037843 |
| KAVALI          | KOTA | 7207885141 |
| KOTANANDURU     | KRNL | 7207999244 |
| KURNOOL         | KNDP | 9393952205 |
| MANDAPET        | NAN  | 7207885073 |
| MANDIGAMA       | NDYL | 7207999282 |
| MANDVALA        | NSPM | 9849857979 |
| NARSAPURAM      | NRP  | 7207999246 |
| NARSARAOPETA    | NAR  | 7207885241 |
| NARSIPATNAM     | NAR  | 7207885241 |

| Name             | Code             | Phone No.  |
|------------------|------------------|------------|
| NELLORE          | NLR              | 9393953513 |
| ONGOLE           | ONG              | 7207999236 |
| PAKALULLU        | PLK              | 9154323051 |
| PARAWADA-VSP     | PRWV             | 9393953513 |
| PEDDAPURAM       | PDPM             | 7207999236 |
| PENDURTHI-VSP    | PNDTV            | 7207999236 |
| PIDUGURALLA      | PDRL             | 7207999236 |
| PITHAPURAM       | PTP              | 7207999236 |
| PRODDATUR        | PTR              | 7207999236 |
| RAJAMUNDY        | RJY              | 7207999236 |
| RAMACHANDRAPURAM | RCHP             | 7207999236 |
| RAMACHANDRAPURAM | RVPM             | 7207999236 |
| RAVALAPALEM      | SMKT             | 7207999236 |
| SAMARLAKOTA      | STPL             | 7207999236 |
| SATTENAPALLE     | SNGK             | 7207999236 |
| SINGARAYAKONDA   | SKLM             | 7207999236 |
| SRIKAKULAM       | TGR              | 7207999236 |
| TADAPALLIGUDEM   | TNK              | 7207999236 |
| TANGUTURU        | TNL              | 7207999236 |
| TANUKU           | TPT              | 7207999236 |
| TENALI           | TTP              | 7207999236 |
| TIRUPATHI        | TUN              | 7207999236 |
| TUNI             | VSP              | 7207999236 |
| VISHAKAPATNAM    | VZNM             | 7207999236 |
| VIZAVANAGARAM    | VJA              | 7207999236 |
| VJA-ITOWN        | VJA-ITOWN        | 7207999236 |
| VJA-AUTO NAGAR   | VJA-AUTO NAGAR   | 7207999236 |
| VJA-BHAVANIPURAM | VJA-BHAVANIPURAM | 7207999236 |
| VJA-HANUMANPET   | VJA-HANUMANPET   | 7207999236 |
| VJA-HANUMANPET2  | VJA-HANUMANPET2  | 7207999236 |
| YANAM            | YANAM            | 7207999236 |

Delivery Challan  
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 50005

Email: purchase@modiproperties.com

Page

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                                                                          |                                                                                                                                                                                          | DC No                | 44280      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|
| Billing Details                                                                                                                                                                                                                                           | Shipping Details                                                                                                                                                                         | DC Date              | 28 Jul 202 |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, IIUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, IIUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 | PO No<br>2025072     |            |
|                                                                                                                                                                                                                                                           |                                                                                                                                                                                          | PO Date<br>25 Jul 20 |            |
| S.No                                                                                                                                                                                                                                                      | Description Of Goods                                                                                                                                                                     | HSN/SAC              |            |
| 1                                                                                                                                                                                                                                                         | COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos.                                                                                                                                | 85176920             | 1.00       |

For Modi Housing Pvt. Ltd.,

  
Authorised signator

Subject to Hyderabad Jurisdiction

28/07/25 01:44:50 PM

**SINDHU PA**  
SERVICES

From HCPL 720799  
To GWKV 720799

|             |        |
|-------------|--------|
| No. of Art. |        |
| 1           | POLYBA |
| Tot. Art.   | 1      |
| Received    | E-way  |

CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865  
AT OWNER'S RISK ONLY

RemarksN  
ANY  
Good

Delivery Challan  
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                                                                         |                                                                                                                                                                                         | DC No    | 44279       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| Billing Details                                                                                                                                                                                                                                          | Shipping Details                                                                                                                                                                        | DC Date  | 28 Jul 2025 |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 | PO No    | 20250726057 |
|                                                                                                                                                                                                                                                          |                                                                                                                                                                                         | PO Date  | 26 Jul 2025 |
| S.No                                                                                                                                                                                                                                                     | Description Of Goods                                                                                                                                                                    | HSN/SAC  | Qty         |
| 1                                                                                                                                                                                                                                                        | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles                                                                                                                | 85446020 | 2.00        |
| 2                                                                                                                                                                                                                                                        | ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles                                                                                                                  | 85446020 | 2.00        |

For Modi Housing Pvt. Ltd.,

  
Authorised signator

Subject to Hyderabad Jurisdiction

28/07/25 01:44:11 PM

Delivery Challan  
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                                                                                         |                                                                                                                                                                                         | DC No    | 44277       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| Billing Details                                                                                                                                                                                                                                          | Shipping Details                                                                                                                                                                        | DC Date  | 28 Jul 2025 |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G | AMTZ 4554<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakhapatnam Vishakapatanam, Andra Pradesh- 530031 | PO No    | 20250718002 |
|                                                                                                                                                                                                                                                          |                                                                                                                                                                                         | PO Date  | 18 Jul 2025 |
| SNo                                                                                                                                                                                                                                                      | Description Of Goods                                                                                                                                                                    | HSN/SAC  | Qty         |
| 1                                                                                                                                                                                                                                                        | PLUM1185-Plumbing-CPVC Ball valve--25mm-Nos.                                                                                                                                            | 39174000 | 7.00        |
| 2                                                                                                                                                                                                                                                        | PLUM7993-Plumbing-CPVC Coupling--40mm-Nos.                                                                                                                                              | 39174000 | 5.00        |

For Modi Housing Pvt. Ltd.,

  
Authorised signator

Subject to Hyderabad Jurisdiction

28/07/25 01:42:45 PM



Delivery Challan

**Modi Housing Pvt. Ltd.,**

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                                                                               |                                                           | DC No    | 44278       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-------------|
| Billing Details                                                                                                                                                                                                | Shipping Details                                          | DC Date  | 28 Jul 2025 |
| AMTZ Medpolis Square 702 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No:<br>D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,<br>Vishakapatnam, Andhra Pradesh- 530031<br>GSTIN: 37AA |                                                           | PO No    | 20250724001 |
|                                                                                                                                                                                                                |                                                           | PO Date  | 24 Jul 2025 |
| S.No                                                                                                                                                                                                           | Description Of Goods                                      | HSN/SAC  | Qty         |
| 1                                                                                                                                                                                                              | COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos. | 85176920 | 1.00        |

For Modi Housing Pvt. Ltd.,

  
Authorised signator

Subject to Hyderabad Jurisdiction

28/07/25 01:43:35 PM