

TRANSIT COPY

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

Billing Details		Customer Details		DC No	4461
AMTZ Medpolis Square 801 Pvt Ltd		AMTZ 801		DC Date	20 Aug 2025
Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		Vm Steel Projct Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		PO No	20250712058
GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G				PO Date	12 Jul 2025
S.No	Description Of Goods	HSN/SAC	Qty		
1	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	3922	6.00		
2	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	6.00		
3	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	6.00		
4	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos.	3922	12.00		
5	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos.	3922	1.00		
6	SACP4171-Sanitary CP-Waste coupler for half pedestal-Kohler--Nos.	3922	1.00		
7	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00		

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

MRN:-NO-20250826017

INWARD	
Inward No: 429	Dt: 26/8/25
MRN No:	
Received By:	Sign: [Signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	



20/08/25 12:54:33 PM

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		4461	
Billing Details			Shipping Details		Invoice Date	
AMTZ Medpolis Square 801 Pvt Ltd V/m 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 V/m 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 20250712058	
			PO Date		12 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	SACP2689-Sanitary CP-Sensor Faucet-Kohler--Nos.	3922	6.00	9,695.41	58,172	10,471.04
2	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	3922	6.00	4,407.06	26,442	4,759.62
3	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	3922	6.00	15,467.79	92,807	16,705.21
4	SACP7902-Sanitary CP-EWC+seat cover+tank-Kohler--Nos.	3922	12.00	9,777.32	1,17,328	21,119.01
5	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos.	3922	1.00	3,807.55	3,808	685.35
6	SACP4171-Sanitary CP-Waste coupler for half pedestal-Kohler--Nos.	3922	1.00	317.28	317	57.11
7	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	3922	1.00	2,603.95	2,604	468.71
Total Taxable Amount				3,01,478.18		54,266.07

INWARD

Inward No: 429 Dt: 26/8/25

MRN No:

Dt:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

				Total Invoice Amount	
TCST		CGST	SGST		
Rs.266.07		0.00	0.00		
See Three Lakh Fifty Five Thousands Seven Hundred And Forty Four Only					

1,52,744.00

Pop Vrooth Housing Pvt. Ltd.
Authorized signatory

INWARD	
Inward No: 489	Date: 26/8/25
MRN No:	
Received By:	Sign: 
AMITY MEDICALS SQUARE B01 PVT LTD	



e-Way Bill



E-Way Bill No:	1921 9588 1536
E-Way Bill Date:	25/08/2025 05:15 PM
Generated By:	36AAD CM590 6D2ZO - Modi Housing Private Limited
Valid From:	25/08/2025 05:15 PM [661Kms]
Valid Until:	29/08/2025
Portal:	1

Part - A

GSTIN of Supplier	36AADCM5906D2ZO,Modi Housing Private Limited
Place of Dispatch	Rampally,TELANGANA-500051
GSTIN of Recipient	37AAX CA563 8G1Z4 ,AMTZ Medpolls Square 801 Prlivate Limited
Place of Delivery	Visakhapatnam,ANDHRA PRADESH-530031
Document No.	44661
Document Date	25/08/2025
Transaction Type:	Regular
Value of Goods	355744.04
HSN Code	39269099 - EWCSEAT COVER TANK(+6)
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)	Portal
Road	TS08UK5697 & 44661 & 25/08/2025	Rampally	25/08/2025 05:15 PM	36AADCM5906D2ZO	-	-	1



192195881536

Note* If any discrepancy in information please try after sometimes.