

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Billing Details		Customer Details		DC No	45400
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 Vishakapatnam, 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 Vishakapatnam, Andra Pradesh- 530031		DC Date	27 Sep 2025
				PO No	20250927021
				PO Date	26 Sep 2025

S.No	Description Of Goods	HSN/SAC	Qty
1	ELBEC8980-Electrical-Metal Box--6Way-Nos.	85381010	2.00
2	ELBEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	2.00
3	ELBEC3597-Electrical-Socket-Round pins-16A -Nos.	853650	10.00
4	ELBEC5426-Electrical-Switch-One Way-16A-Nos.	853650	16.00
5	ELBEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00
6	ELBEC4914-Electrical-Copper Wire-Red color-2.5SqmmX90mtrs-Bundles	7408	1.00

For Modi Housing Pvt. Ltd.,

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 458	Dt: 28/9/25
MRN No:	Dt:
Received By:	Sign: 

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

27/09/25 05:35:33 PM

TRANSIT COPY

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D220

Billing Details		Customer Details		Shipping Details		Invoice No	45400
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, Vishakapatnam Vishakapatnam, 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, Vishakapatnam Vishakapatnam, Andra Pradesh- 530031		PO No 20250927021		Invoice Date	27 Sep 2025
				PO Date		26 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	2.00	48.80	98	18.00	17.56
2	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	2.00	64.00	128	18.00	23.04
3	ELEC3597-Electrical-Socket-Round pins-16A -Nos.	853650	10.00	101.00	1,010	18.00	181.8
4	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	16.00	64.00	1,024	18.00	184.32
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SgmmX90mts-Bundles	85446020	1.00	2,211.45	2,211	18.00	398.06
6	ELEC4914-Electrical-Copper Wire-Red color-2.5SgmmX90mts-Bundles	7408	1.00	2,211.45	2,211	18.00	398.06
				Total Taxable Amount	6,682.5		1,202.85
				Total Invoice Amount			7,885.00
IGST							

INWARD	
Invoice No. CGST	DI: 28/9/25
MRN No: 458	DI: 28/9/25
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	