

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

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| Customer Details              |  |                                                                                                                                                                                                                    |  | Billing Details     |  |
|-------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| AMTZ Medpolis Square Pvt Ltd. |  | V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5159L1ZT      PAN:AAXCA5159L |  |                     |  |
| AMS                           |  | V/m Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andhra Pradesh- 530031                                              |  |                     |  |
| PO No                         |  | 20250908045                                                                                                                                                                                                        |  |                     |  |
| PO Date                       |  | 08 Sep 2025                                                                                                                                                                                                        |  |                     |  |
| Description Of Goods          |  |                                                                                                                                                                                                                    |  |                     |  |
| S.No                          |  | HSN/SAC                                                                                                                                                                                                            |  | Qty                 |  |
| 1                             |  | CONS2101-Consumables-Dustbin-PVC-Misc-Nos.                                                                                                                                                                         |  | 32969090      10.00 |  |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized Signator

| INWARD                             |       |
|------------------------------------|-------|
| Inward No:                         | Dt:   |
| MRN No:                            | Dt:   |
| Received By:                       | Sign: |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |       |

MRN

| INWARD                         |                  |
|--------------------------------|------------------|
| Inward No: 328                 | Dt: 11/9/25      |
| MRN No:                        | Sign: M. S. Raju |
| Received By: Securi            |                  |
| AMTZ MEDPOLIS SQUARE PVT. LTD. |                  |

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           | 44974       |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------|-------|---------|
| Billing Details                                                                                                                                                                                                                                      |                                            | Shipping Details                                                                                                                                                             |       | Invoice Date         | 09 Sep 2025 |       |         |
| AMTZ Medpolis Square Pvt Ltd.<br>Vm Steel Projrt Town Shiip Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5159LIZT      PAN:AAXCA5159L |                                            | AMS<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andhra Pradesh- 530031 |       | PO No                | 20250908045 |       |         |
|                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                              |       | PO Date              | 08 Sep 2025 |       |         |
| S.No                                                                                                                                                                                                                                                 | Description Of Goods                       | HSN/SAC                                                                                                                                                                      | Qty   | Rate                 | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                                                                                                                                    | CONS2101-Consumables-Dustbin-PVC-Misc-Nos. | 32969090                                                                                                                                                                     | 10.00 | 62.40                | 624         | 18.00 | 112.32  |
|                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                              |       | Total Taxable Amount | 624.00      |       | 112.32  |
|                                                                                                                                                                                                                                                      |                                            |                                                                                                                                                                              |       | Total Invoice Amount | 736.00      |       |         |
| IGST                                                                                                                                                                                                                                                 |                                            | CGST                                                                                                                                                                         | SGST  |                      |             |       |         |
| 112.32                                                                                                                                                                                                                                               |                                            | 0.00                                                                                                                                                                         | 0.00  |                      |             |       |         |
| Rupees : Seven Hundred And Thirty Six Only.                                                                                                                                                                                                          |                                            |                                                                                                                                                                              |       |                      |             |       |         |

Ruppes : Seven Hundred And Thirty Six Only.

For Modi Housing Pvt. Ltd.,  
 Authorised Signator