

Delivery Challan
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: AADCNM5906D GSTIN : 36AADCNM5906D22ZO

Page 1 of 1

Billing Details		Customer Details	
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	
DC No	45944	DC Date	30 Oct 2025
PO No	20251022040	PO Date	22 Oct 2025
S.No	Description Of Goods		
1	CONS6196-C-Consumables-Cleaning Cloth-Misc-Nos.		HSN/SAC Qty
2	CONS8873-C-Consumables-Colin 500 ml-Misc-Nos		630710 30.00
3	CONS7245-C-Consumables-Dust Pan-PVC-Misc-Nos.		84807900 10.00
4	CONS5033-C-Consumables-Floor cleaner-1 lts-Nos.		32969099 3.00
5	CONS1624-C-Consumables-Handwash liquid-Misc-Nos.		84807900 6.00
6	CONS1509-C-Consumables-Toilet cleaner-500ml-Nos.		34013090 3.00
7	CONS3724-C-Consumables-Bombay Brooms Big-Misc-Nos.		84807900 5.00
8	CONS1757-C-Consumables-Coconut Brooms-misc-Nos.		96032900 6.00
			96032900 10.00

Subject to Hyderabad Jurisdiction

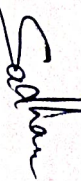
MRN-2025101004

INWARD	
Inward No. 491	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign: 

AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

For Modi Housing Pvt. Ltd.,

Authorised signator



Tax Invoice
Modi Housing Pvt. Ltd.,
TRANSIT COPY
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAIGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

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

Supplier / Customer / Transporter - Copy		Customer Details		Invoice No		45944	
Billing Details		Shipping Details		Invoice Date		30 Oct 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		20251022040	
				PO Date		22 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	30.00	15.60	468	5.00	23.4
2	CONSS8873-Consumables-Colin 500 ml--Misc-Nos	84807900	10.00	95.68	957	18.00	172.22
3	CONSS7245-Consumables-Dust Pan-PVC--Misc-Nos.	32969099	3.00	26.00	78	18.00	14.04
4	CONSS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	104.00	624	18.00	112.32
5	CONSI624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
6	CONSI509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	98.80	494	18.00	88.92
7	CONSS3724-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	88.40	530	0.00	0.00
8	CONSI1757-Consumables-Coconut Brooms--misc-Nos.	96032900	10.00	27.04	270	0.00	0.00

INWARD

Inward No: **491** Dt: **31/10/25**

MRN No:

Dt:

Received By:

Sign:

AMTZ MEDPOLIS SQUARE 801 PVT LTD

			Total Taxable Amount	3,686.8	458.64
			Total Invoice Amount	4,145.00	
IGST			CGST	SGST	
458.64			0.00	0.00	
Rupees : Four Thousand One Hundred And Forty Five Only.					

For Modi Housing Pvt. Ltd.,

Authorised signator



INWARD	
Inward No. 491	Dt: 31/10/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	