

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

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Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Customer Details		Shipping Details		DC No	46656
Billing Details				DC Date	10 Dec 2025
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, IIUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, IIUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		PO No	20251206017
				PO Date	06 Dec 2025
S.No	Description Of Goods			HSN/SAC	Qty
✓1	CONSS6196-Consumables-Cleaning Cloth--Misc-Nos.			630710	10.00
✓2	CONSS8873-Consumables-Colin 500 ml---Misc-Nos			84807900	3.00
✓3	CONSS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.			NA	5.00
✓4	CONSS1725-Consumables-First Aid Kit-misc-Nos.			NA	2.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 894	Dt: 11/12/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	46656
AMTZ Medpolis Square 4554 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: 37AAXCA5420G1ZG PAN:AAXCA5420G		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		AMTZ 4554 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Invoice Date	10 Dec 2025
						PO No	20251206017
						PO Date	06 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	3.00	95.68	287	18.00	51.66
3	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	5.00	228.80	1,144	18.00	205.92
4	CONS1725-Consumables-First Aid Kit-- misc-Nos.	NA	2.00	988.00	1,976	5.00	98.8
Transport Charges					650.00		
				Total Taxable Amount		18.00	117.00
				Total Invoice Amount	4,213.04		481.18
IGST							
CGST							
SGST							
364.18							4,694.00
58.5							
58.5							

Rupces : Three Thousand Nine Hundred And Twenty Seven Only.