

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

Customer Details		Shipping Details	
Billing Details	Customer Details	DC No	46765
AMTZ Medpolis Square 4554 Pvt Ltd	AMTZ 4554	DC Date	16 Dec 2025
Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot No:	Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot No:	PO No	20251208053
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,	D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,	PO Date	08 Dec 2025
Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031	Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031		
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G			
Description Of Goods		HSN/SAC	Qty
1	HARD2220-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.	7216	150.00
2	HARD3976-Hardware-GI Nut--10mm-Kgs	73081000	3.00

For Modi Housing Pvt. Ltd.,

[Signature]
Authorised signator

INWARD	
Inward No: 957	Di: 17/12/25
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

Subject to Hyderabad Jurisdiction

16/12/25 03:41:49 PM

TRANSIT COPY

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 : 36AADCM5906D2ZO

PAN: AACDM5906D GSTIN : 36AADCM5906D2ZO									
Customer Details				Shipping Details		Invoice No		46765	
Billing Details		AMTZ 4554						Invoice Date	
AMTZ Medpolis Square 4554 Pvt Ltd		Vm Steel Projrt Town Slip Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam						20251208053	
D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031		Vishakhapatnam, Andra Pradesh- 530031						PO No	
GSTIN: 37AAXCA5420G1ZG PAN:AAXCA5420G								PO Date	
								08 Dec 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	IIARD2229-IIardware-Channel Bracket -- 62.50W x600Hmm-Nos.	7216	150.00	57.00	8,550	18.00	1,539.00		
2	IIARD3976-IIardware-GI Nut--10mm-Kgs	73081000	3.00	109.20	328	18.00	58.96		
				Total Taxable Amount	8,877.6		1,597.96		
				Total Invoice Amount			10,476.00		
IGST		CGST	SGST						
1,597.96		0.00	0.00						
Rupees : Ten Thousands Four Hundred And Seventy Six Only.									

For Modi Housing Pvt. Ltd.,

Authorised signator



16/12/25 03:42:00 PM