

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

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1061

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details	
AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projit 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 Projit Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031	
		DC No	46949
		DC Date	03 Jan 2026
		PO No	20251226016
		PO Date	26 Dec 2025
S.No	Description Of Goods		Qty
1	STEEL9636-Steel-MS Dummy Plate---100Dnm-Nos		6.00
2	STEEL8519-Steel-MS Reducer---32X25mm-Nos		10.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 1061	Di: 5/1/26
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

[Signature]

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

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO			
Billing Details		Customer Details		Shipping Details		Invoice No	46949
AMTZ Medpolis Square 4554 Pvt Ltd		AMTZ 4554		Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		Invoice Date	03 Jan 2026
Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam		GSTIN: 37AAXCA5420G1ZG		PAN: AAXCA5420G		PO No	20251226016
				Vishakhapatnam, Andhra Pradesh-530031		PO Date	26 Dec 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL 9636-Steel-MS Dummy Plate---100Dmm-Nos	73063090	6.00	135.20	811	18.00	146.01
2	STEL 8519-Steel-MS Reducer---32X25mm-Nos	73063090	10.00	114.40	1,144	18.00	205.92
				Total Taxable Amount	1,955.2		351.93
				Total Invoice Amount	2,307.00		
IGST		CGST	SGST				
351.93		0.00	0.00				
Rupees : Two Thousand Three Hundred And Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/01/26 01:11:54 PM