

**Delivery Challan**  
**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 : 36AADCM5906D2Z0

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| Customer Details                                                                                                                                                                                                                                       |                                           | Shipping Details                                                                                                                                                                 |  | DC No    | 47015       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|-------------|
| Billing Details                                                                                                                                                                                                                                        |                                           | Shipping Details                                                                                                                                                                 |  | DC Date  | 06 Jan 2026 |
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vn 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: 37AAXCA5420G1ZG      PAN:AAXCA5420G |                                           | AMTZ 4554<br>Vn Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatnam, Andra Pradesh- 530031 |  | PO No    | 20260105008 |
|                                                                                                                                                                                                                                                        |                                           |                                                                                                                                                                                  |  | PO Date  | 05 Jan 2026 |
| S.No                                                                                                                                                                                                                                                   | Description Of Goods                      |                                                                                                                                                                                  |  | HSN/SAC  | Qty         |
| ✓1                                                                                                                                                                                                                                                     | STEL3905-Steel-MS Flat-6mtrs-100x10mm-Kgs |                                                                                                                                                                                  |  | 72111910 | 47.00       |

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction

Authorised signator

|                                    |                    |
|------------------------------------|--------------------|
| <b>INWARD</b>                      |                    |
| Inward No: 1105                    | DC: 71126          |
| MRN No:                            | DC:                |
| Received By:                       | Sign: <i>Ashtu</i> |
| AMTZ MEDPOLIS SQUARE 4554 PVT. LTD |                    |

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

| Customer Details                                                                                                                                                                                                                                        |                                          |          |       | Shipping Details                                                                                                                                                                  |          | Invoice No  | 47015       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-------------|
| AMTZ Medpolis Square 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031<br>GSTIN: 37AAXCA5420G1ZG      PAN:AAXCA5420G |                                          |          |       | AMTZ 4554<br>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       | 20260105008 |
|                                                                                                                                                                                                                                                         |                                          |          |       | PO Date                                                                                                                                                                           |          | 05 Jan 2026 |             |
| S.No                                                                                                                                                                                                                                                    | Description Of Goods                     | HSN/SAC  | Qty   | Rate                                                                                                                                                                              | Gross    | Tax%        | Tax Amt     |
| 1                                                                                                                                                                                                                                                       | STEL3905-Steel-MS Flat-6mts-100x10mm-Kgs | 72111910 | 47.00 | 60.56                                                                                                                                                                             | 2,846    | 18.00       | 512.33      |
| Transport Charges                                                                                                                                                                                                                                       |                                          |          |       |                                                                                                                                                                                   |          | 18.00       | 180.00      |
|                                                                                                                                                                                                                                                         |                                          |          |       | Total Taxable Amount                                                                                                                                                              | 3,846.32 |             | 692.33      |
|                                                                                                                                                                                                                                                         |                                          |          |       | Total Invoice Amount                                                                                                                                                              | 4,539.00 |             |             |
| IGST                                                                                                                                                                                                                                                    |                                          | CGST     | SGST  |                                                                                                                                                                                   |          |             |             |
| 512.33                                                                                                                                                                                                                                                  |                                          | 90.00    | 90.00 |                                                                                                                                                                                   |          |             |             |
| Rupees : Three Thousand Three Hundred And Fifty Nine Only.                                                                                                                                                                                              |                                          |          |       |                                                                                                                                                                                   |          |             |             |

Rupces : Three Thousand Three Hundred And Fifty Nine Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator