

TRANSIT INVOICE

M/s. AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 37AAXCA5420G1ZG

Invoice No. **1031**

Date: 13/02/26

DC No. 1029

DC Date: 13/02/26

Purchase Order No. 202602100099

P.O. Date: 10/02/26

Recipient Name: Modi Housing Pvt Ltd - Trading

Mobile No:

Recipient Address: Sec - 500003, 36AADCM5906 D220.

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Mortar Brickwork - Bag			09	337.28	3035.52
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

INWARD

Inward No: 1590 Dt: 17/2/26

MRN No: Dt:

Received By: 20260217012 Sign: [Signature]

MHPL-GV

Transportation Charges

Hamali charges

CGST ~~6007.54~~

SGST

Total 3582.4

Amount (in words) Three thousand five hundred and eighty two rupees only

For M/s. AMTZ Medpolis Square 4554 Pvt. Ltd.

INWARD

No: 26321

Date: 20/2/26

Sign: [Signature]

MODI HOUSING PVT. LTD.

(Medchal District) Sec 5

APPROVED BY

T. Rajesh Kumar

13 FEB 2026

Authorised Signatory

T. RAJESH KUMAR
MEP PROJECT MANAGER

Subject to Hyderabad Jurisdiction.

E. & C.