

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. **1040**Date: **12/5/23**DC No. **1040**DC Date: **12/5/23**Purchase Order No.
20230512042P.O. Date: **12/5/23**Recipient Name: **Summit Sales Llp**

Mobile No:

Recipient Address: **Cherlapally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC SWR Bend 160mm x 45°	7523	18%	10	200	2360
2	PVC SWR Coupling 160mm	1842	18%	21	177.90	4,408
3	PVC SWR Door Tee 100mm	3104	18%	116	1467	19,984
4	PVC SWR End cap plain 160mm	1010	18%	06	84.37	597
5	PVC SWR Plain Tee 160mm	7422	18%	10	347.8	4,101
6	PVC SWR Single Door 4-100mm	7194	18%	06	185.70	1,315
7	PVC SWR Single 4 100mm	2418	18%	68	159.60	12,806
8	Soft Tank 200 Lts	4997	18%	22	1445	37,512
9	Cpvc Pipe 25mm	6854	18%	27	353.30	11,256
10	Cpvc Pipe 40mm ✓	2649	18%	10	756	8,921
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST

9%

SGST

9%

Total

1,03,262

Amount (in words)

One lakh Three Thousand Two hundred Sixty Two only**INWARD**Inward No. **9732**Dt: **9/5/23**

MRN No:

Dt:

Received By:

Sign: **Eij**

E. & O.E

SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

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

Tel : 040 - 6633 5551

Site Office: Sy. No.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s <u>Summit Sales LLP</u> <u>Cherlapally</u> Site: <u>SSLP Stores</u>	DC No. : 1040 Date : <u>12/05/23</u> Vehicle No. : <u>AP24JA 2115</u> P.O. / W.O. No. : <u>20230512042</u> P.O. / W.O. Date : <u>12/05/23</u>
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Sl. No.	PARTICULARS	Quantity
1	PVC SWR Bend - 160mm X 45° ✓	10 Nos ✓
2	PVC SWR Coupling - 160mm ✓	21 ✓
3	PVC SWR Door Tee - 160mm ✓	116 ✓
4	PVC SWR End Cap Plain - 160mm ✓	06 ✓
5	PVC SWR plain Tee - 160mm ✓	10 ✓
6	PVC SWR Single Door Y - 100mm ✓	06 ✓
7	PVC SWR Single Y - 100mm ✓	68 ✓
8	Soft Tank - 200kg ✓	22 ✓
9	CPRC Pipe - 25mm ✓	27 ✓
10	CPRC Pipe - 25mm (4mm) ✓	10 ✓
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No. <u>9732</u>	Dt: <u>9/5/23</u>
MRN No:	Dt:
Received By:	Sign: <u>Sij</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Date:	09/05/23	Time:	18:00
Company:	Gulmohar Residency mallapur		
Project/site:	GMR		
Destination:	Summit sales Lep		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
258	DCM	AP24JA 2115	Kumar Sanyal
	Material Description	Quantity	Units
1	✓ CPVC Pipe 1"	(48) 27	NO's
2	✓ CPVC Pipe 1 1/2"	10	✓ 4
3	✓ Left Gank 200kg	(26) 22	✓ 4
4	✓ PVC Door Tee 4"	116	✓ 4
5	✓ PVC Door 4' 4" Plain	(83) 68	✓ 4
6	✓ PVC Door 4' 4"	06	✓ 4
7	✓ PVC Coupling 6"	21	✓ 4
8	✓ PVC half set 450 6"	(12) 10	✓ 4
9	✓ PVC Tee 6"	(06) 10	✓ 4
10	✓ PVC Plug piece 6"	06	✓ 4
	Total		
Charges/refund		Purpose for transfer	
☒ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☒ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		Cost of material to be collected: ☐ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other		Details:	
Remarks: Above material sent to 2 sup site			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
9/5/23	19732		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7 Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.