

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. **1038**

Date: **12/5/23**

DC No. **1038**

DC Date: **12/5/23**

Purchase Order No.

20230512041

P.O. Date: **12/5/23**

Recipient Name: **Summit Sales Lp**

Mobile No:

Recipient Address: **Charlapally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC Reducer 110x75mm	1235	18%	23	62.79	1,704
2	PVC SWR Bend 100mmx45	2437	18%	07	77.60	641
3	PVC SWR Door Bend 160mm	6755	18%	06	269.70	1,909
4	PVC SWR Door Bend 100mm	7462	18%	59	109.17	7,600
5	PVC SWR Door Bend 75mmx45	9488	18%	63	63.02	4,885
6	PVC SWR Door Tee 75mmx45	7889	18%	56	79.69	5,266
7	PVC SWR Plain Tee 100mm	6029	18%	28	12.49	413
8	PVC SWR Reducer Tee 100x75mm	7418	18%	32	115.59	4,365
9	PVC SWR Reducer Tee 160x110mm	4891	18%	10	314.55	3,712
10	Eco drain Reducer Y 160x110mm	2129	18%	08	137.89	1,302
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST **9%**

SGST **9%**

Total **31,597**

Amount (in words) **Thirt one Thousand Five hundred Ninety seven only**

INWARD	
Inward No. 19733	Dt: 9/5/23
MRN No:	Dt:
Received By:	Sign: Sy
SUMMIT SALES LLP	

E. & O.E

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 Summit Sales LLP
Cherlapally
Site: SSLP

DC No. : **1038**
Date : 12/5/23
Vehicle No. : AP24TA2115
P.O. / W.O. No. : 20230512041
P.O. / W.O. Date : 12/5/23

Sl. No.	PARTICULARS	Quantity
1	PVC Reducer 110x75mm ✓	23 NOS ✓
2	PVC SWR Bend 100mm x 45 ✓	07 ✓
3	PVC SWR Door Bend 160mm ✓	06 ✓
4	PVC SWR Door Bend 100mm ✓	59 ✓
5	PVC SWR Door Bend 75mm x 45 ✓	63 ✓
6	PVC SWR Door Tee 75mm x 45 ✓	56 ✓
7	PVC SWR Plain Tee 100mm ✓	28 ✓
8	PVC SWR Reducer Tee 100x75mm ✓	32 ✓
9	PVC SWR Reducer Tee 160x110mm ✓	10 ✓
10	ECO drain Reducer Y 160x110mm ✓	08 ✓
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No. <u>9933</u>	Di: <u>9/5/23</u>
MRN No:	Di:
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:	Aulmohan Residency malapur		
Project/site:	GMR		
Destination:	Summit Sals Lep		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
259	DCEM	AP24TA 2115	Kumar Sway / [Signature]
	Material Description	Quantity	Units
1	PVC Door Bend 6" ✓	06 ✓	NOS
2	PVC Door Bend 3" ✓	63 ✓	4
3	PVC Door Tee 3" ✓	56 ✓	4
4	PVC Plain Y 6" x 4" ✓	08 ✓	4
5	PVC Plain Tee 6" x 4" ✓	10 ✓	4
6	PVC Plain Tee 4" x 3" ✓	32 ✓	4
7	PVC Reducer 4" x 3" ✓	23 ✓	4
8	PVC Door Bend 4" ✓	59 ✓	4
9	PVC 450 half set 4" ✓	0207 ✓	4
10	PVC Plain Tee 4" ✓	28 ✓	4
Total			
Charges/refund	Purpose for transfer	Other details (to be filled by Admin audit)	
☒ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. _____/-	
☒ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☒ 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.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other	Details:	Details:	
Remarks: Above material send to SSUP			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	[Signature]	[Signature]	[Signature]
Received by other site on:	Inward No.	Admin sign:	Security sign.
9/5/23	19733		[Signature]
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.