

## 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. 1039

Date: 12/5/23

DC No. 1039

DC Date: 12/5/23

Purchase Order No.

20230512040

P.O. Date: 12/5/23

Recipient Name: Summit Sales Lp

Mobile No:

Recipient Address: Cherlapally

GST:

PAN:

Email:

| Sl. No. | Description of Goods & Services | HSN Code | GST Rate | Quantity | Rate    | Amount |
|---------|---------------------------------|----------|----------|----------|---------|--------|
| 1       | PVC SWR Cleansing Pipe 160mm    | 6539     | 18%      | 06       | 316.90  | 2,244  |
| 2       | PVC SWR Coupling 160mm          | 1842     | 18%      | 04       | 177.90  | 840    |
| 3       | PVC SWR End Cap plain 160mm     | 1010     | 18%      | 08       | 84.37   | 796    |
| 4       | PVC SWR plain bend 160mm        | 5913     | 18%      | 03       | 256.50  | 908    |
| 5       | PVC SWR Single Y 75mm           | 5802     | 18%      | 40       | 82.81   | 3,909  |
| 6       | PVC SWR Vent cover 100mm        | 2059     | 18%      | 10       | 19.58   | 231    |
| 7       | Eco drain Riser 355mm           | 7550     | 18%      | 20       | 1208.90 | 28,530 |
| 8       | Eco drain Eccentric Reduc 160mm | 2297     | 18%      | 10       | 312.60  | 3,689  |
| 9       | Eco drain Chamber 200x160mm     | 2797     | 18%      | 04       | 1764.95 | 8,331  |
| 10      |                                 | 2793     |          |          |         |        |
| 11      |                                 |          |          |          |         |        |
| 12      |                                 |          |          |          |         |        |
| 13      |                                 |          |          |          |         |        |
| 14      |                                 |          |          |          |         |        |

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 49,477

Amount (in words) Forty Nine Thousand Four hundred Seventy Seven Only

|                  |            |
|------------------|------------|
| INWARD           |            |
| Inward No. 19734 | Dt: 9/5/23 |
| MRN No:          | Dt:        |
| Received By:     | Sign: Sy   |
| SUMMIT SALES LLP |            |

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. &amp; O.E

Subject to Hyderabad Jurisdiction.



# 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 Lp  
Cheslapaly  
Site: SELP Stores

DC No. : **1039**  
Date : 12/05/23  
Vehicle No. : AP2UT A 2115  
P.O. / W.O. No. : 20230512040  
P.O. / W.O. Date : 12/05/23

| Sl. No. | PARTICULARS                                      | Quantity |
|---------|--------------------------------------------------|----------|
| 1       | PVC SWR Cleansing pipe - 160mm ✓                 | 06 NOS ✓ |
| 2       | PVC SWR Coupling - 160mm ✓                       | 04 ✓     |
| 3       | PVC SWR End Cap plain - 160mm ✓                  | 08 ✓     |
| 4       | PVC SWR Plain Bend - 160mm ✓                     | 03 ✓     |
| 5       | PVC SWR Single 'Y' - 75mm ✓                      | 40 ✓     |
| 6       | PVC SWR Vent Cover - 100mm ✓                     | 10 ✓     |
| 7       | Eco drain Riser - 355mm ✓                        | 20 ✓     |
| 8       | Eco drain Eccentric Reducer - 200x160mm ✓        | 10 ✓     |
| 9       | Eco drain Chamber left hand 90° junction 160mm ✓ | 04 ✓     |
| 10      |                                                  |          |
| 11      |                                                  |          |
| 12      |                                                  |          |
| 13      |                                                  |          |
| 14      |                                                  |          |
| 15      |                                                  |          |
| 16      |                                                  |          |

Received the above materials in good condition.

Received by :

Date :

Stamp:

|                         |                   |
|-------------------------|-------------------|
| <b>INWARD</b>           |                   |
| Inward No: <u>9734</u>  | Dr: <u>9/5/23</u> |
| MRN No:                 | Dr:               |
| Received By:            | Sign: <u>Sy</u>   |
| <b>SUMMIT SALES LLP</b> |                   |

For M/s. Modi Realty Mallapur LLP

Authorised Signatory



## OUTWARD - GATE PASS

No.

9783

|                                                                            |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| Date:                                                                      | 09/5/23                                                                                                                                                                                                                                     | Time:                                                                                                                             | 18:00          |
| Company:                                                                   | Culmohar Residency                                                                                                                                                                                                                          | malappur                                                                                                                          |                |
| Project/site:                                                              | AMR                                                                                                                                                                                                                                         |                                                                                                                                   |                |
| Destination:                                                               | Summit Sals Lep                                                                                                                                                                                                                             |                                                                                                                                   |                |
| Outward No.                                                                | Vehicle type                                                                                                                                                                                                                                | Vehicle No                                                                                                                        | Vehicle driver |
| 260                                                                        | DCM                                                                                                                                                                                                                                         | AP24TA2115                                                                                                                        | Kmr Sanyal     |
|                                                                            | Material Description                                                                                                                                                                                                                        | Quantity                                                                                                                          | Units          |
| 1                                                                          | PVC Plain Elbow 6"                                                                                                                                                                                                                          | 03                                                                                                                                | NO'S           |
| 2                                                                          | Eco Drain Chambers Raiser                                                                                                                                                                                                                   | 20                                                                                                                                | NO'S           |
| 3                                                                          | Eco Drain manhole chamber                                                                                                                                                                                                                   | 04                                                                                                                                | NO'S           |
| 4                                                                          | PVC Plain Y 3"                                                                                                                                                                                                                              | 40                                                                                                                                | NO'S           |
| 5                                                                          | PVC Coupling 6" ECO PM                                                                                                                                                                                                                      | 04                                                                                                                                | NO'S           |
| 6                                                                          | PVC Reducer 6" x 4" (200x16)                                                                                                                                                                                                                | 10                                                                                                                                | NO'S           |
| 7                                                                          | PVC End Cap 6"                                                                                                                                                                                                                              | 08                                                                                                                                | NO'S           |
| 8                                                                          | PVC MVT 6" clean shag                                                                                                                                                                                                                       | 06                                                                                                                                | NO'S           |
| 9                                                                          | Waste Jali 4" Ven cover                                                                                                                                                                                                                     | 10                                                                                                                                | NO'S           |
| 10                                                                         | PVC Electrical Pipe (1.5mm)                                                                                                                                                                                                                 | 098                                                                                                                               | NO'S           |
|                                                                            | Total                                                                                                                                                                                                                                       | 102                                                                                                                               |                |
| Charges/refund                                                             | Purpose for transfer                                                                                                                                                                                                                        | Other details (to be filled by Admin audit)                                                                                       |                |
| <input checked="" type="checkbox"/> No charge                              | <input type="checkbox"/> Return to supplier for exchange                                                                                                                                                                                    | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |
| <input type="checkbox"/> For refund from supplier                          | <input type="checkbox"/> Return to supplier for refund                                                                                                                                                                                      | Details of credit note from supplier date _____ & Amount Rs. _____                                                                |                |
| <input checked="" type="checkbox"/> Transfer to other site/project         | <input type="checkbox"/> On loan to be returned                                                                                                                                                                                             | Return of material - inward no. _____ & date _____                                                                                |                |
| <input checked="" type="checkbox"/> Transfer to other site/project         | Cost of material to be collected:<br><input type="checkbox"/> Collect 100% cost - new material<br><input type="checkbox"/> Collect 60% cost - old material<br><input type="checkbox"/> No charges to be collected - value deemed to be nil. | GST bills to be raised<br><input type="checkbox"/> Yes <input type="checkbox"/> No<br>GST bill no. _____, Amount _____ date _____ |                |
| <input type="checkbox"/> Transfer to another phase of firm/company/project | <input type="checkbox"/> No charges to be collected                                                                                                                                                                                         | NA                                                                                                                                |                |
| <input type="checkbox"/> No charge                                         | <input type="checkbox"/> for repairs & service                                                                                                                                                                                              | <input type="checkbox"/> Material received by inward no. _____ & date _____                                                       |                |
| <input type="checkbox"/> Other:                                            | Details:                                                                                                                                                                                                                                    | Details:                                                                                                                          |                |
| Remarks: Above material sent to SS up                                      |                                                                                                                                                                                                                                             |                                                                                                                                   |                |
| 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                                                                     | 19734                                                                                                                                                                                                                                       |                                                                                                                                   |                |
| 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, sq, etc. 6. Project manager / Sr. Engr 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.