

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. **1041**

Date: **13/5/23**

DC No. **1041**

DC Date: **11/5/23**

Purchase Order No.
20280511039

P.O. Date: **11/5/23**

Recipient Name: **Summit Sales Up**

Mobile No:

Recipient Address: **Chorlapally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Uclamps Sprinkler Hanger	1647	18%	100	19	2,242
2	Channel Bracket - 225mm	8522	18%	314	48	17,785
3	Channel Bracket - 300mm	5476	18%	100	53	6,254
4	Channel Bracket - 600Hmm	2229	18%	149	94	16,527
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Amount (in words) **Forty Two Thousand Eight hundred Eight only**

For M/s. Modi Realty Mallapur LLP

E. & O.E

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 Lep
..... Cherlapally
Site: SSLP Stores
.....

DC No. : 1041
Date : 13/5/23
Vehicle No. : AP24TA2115
P.O. / W.O. No. : 20230511039
P.O. / W.O. Date : 11/5/23

Sl. No.	PARTICULARS	Quantity
1	U Clamp Sprinkles Hanger 1SD 0X30W X 3T X 247 Hmm	100 u's ✓
2	Channel Bracket 62.50W X 225 mm ✓	314 NO's ✓
3	Channel Bracket 62.50W X 300 mm ✓	100 " ✓
4	Channel Bracket 62.50W X 600 Hmm ✓	149 " ✓
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD	
Inward No. <u>9735</u>	Di: <u>9/5/23</u>
MRN No:	Di:
Received By:	Sign: <u>Sj</u>
SUMMIT SALES LLP	

Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Date: 09/5/23		Time: 18:00	
Company: Gulmohar Residency malappur			
Project/site: GMR			
Destination: Summit sales Cep			
Outward No. 261	Vehicle type DCM	Vehicle No. AP24TA2115	Vehicle driver Kmr Sanyal
Material Description	Quantity	Units	Approx. rate / Amount
1 PVC Electrical Pipe - 1.2mm X 01 X Bundle	149	NOS	
2 Channel Brackets 2' ✓	100	✓	
3 Channel Brackets 1' ✓	03	Bundle	
4 Green hose pipe - 32mm ✓	314	NOS	
5 Channel Brackets 9" ✓	100	✓	
6 U Clamp 1" 6" ✓	25	✓	
7 UPVC Bend 4.5" - 40mm ✓	20	✓	
8 UPVC Plain Bend ✓	20	✓	
9 UPVC Pipe 40mm	08	✓	
10 PVC Frame with Cover - 315mm			
Total			
Charges/refund		Purpose for transfer	
☒ No charge ☐ For refund from supplier ☒ Transfer to other site/project ☒ Transfer to other site/project ☐ Transfer to another phase of firm/company/project ☐ No charge ☐ Other		☐ Return to supplier for exchange ☐ Return to supplier for refund ☐ On loan to be returned 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. ☐ No charges to be collected ☐ for repairs & service	
(2) PO - 20230511039		Other details (to be filled by Admin audit) ☐ Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/- Return of material - inward no. _____ & date _____ GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____, date _____ NA ☐ Material received by inward no. _____ & date _____	
Remarks: Above material sent to site		Details:	
Gate pass approved by: Sign:	Project manager	Admin in-charge	Security
Received by other site on: 9/5/23	Inward No. 19735	Admin sign:	Security sign.
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.