

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: SS LLP

DC No. : **1037**

Date : 11/05/23

Vehicle No. : AP24X 4931

P.O. / W.O. No. : 20230511040

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

Sl. No.	PARTICULARS	Quantity
1	ECO drain - Frame & Cover 315 mm ✓	08 NOS ✓
2	UPVC Elbow 40 mm ✓	20 ✓
3	UPVC Elbow 40 mm X 450 ✓	25 ✓
4	UPVC pipe 40 mm X 3 mtrs ✓	20 ✓
5	Black Pvc Pipe Grey 20 mm ✓	03 MTS ✓
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD

Inward No. 19735

Di: 9/5/23

MRN No:

Di:

Received By:

Sign: 

SUMMIT SALES LLP

Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi Realty Mallapur LLP

[Signature]
Authorised Signatory

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. **1037**

Date: 11/5/23

DC No. **1037**

DC Date: 11/5/23

Purchase Order No.

20230511040

P.O. Date:

11/5/23

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	Eco drain Pipe & Cover 315mm	9579	18%	08	1408.80	13,299
2	UPVC Elbow 40mm	8359	18%	20	37.80	892
3	UPVC Elbow 40mm x 450	7907	18%	25	29.59	873
4	UPVC Pipe 40mm x 3m	6283	18%	20	404.56	9,548
5	Black Pvc Pipe Gray 20mm	9934	18%	03	1350.	4,779
6						
7						
8						
9						
10						
11						
12						
13						
14						
				Transportation Charges		
				Hamali charges		
				CGST		9%
				SGST		9%
				Total		29,391

INWARD	
Inward No. 19735	Dr: 9/5/23
MRN No.	Dr:
Received By:	Sign: <i>Suj</i>
SUMMIT SALES LLP	

Amount (in words) **Twenty nine Thousand Three hundred Ninety one Only**

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS

No.

9784

Date: 09/5/23		Time: 18:00	
Company: Gulmohar Rensay malapur			
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
1 PVC Electrical pipe - 1.2mm X 01 X Bundle	149	NO'S	
2 Channel Bracket 2' ✓	100	✓	
3 Channel Bracket 1' ✓	03	Bundle	
4 Green hose pipe - 32mm ✓	314	NO'S	
5 Channel Bracket 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		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
(2) Po-20230511039		Details of credit note from supplier date ____ & Amount Rs. ____/-	
☒ 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 SS Lep 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	19735		
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.