

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 Lp
Cherlapally
 Site: SELL STORE (VSC)

DC No. : **1043**
 Date : 12/5/23
 Vehicle No. : AP24TA2115
 P.O. / W.O. No. : 20230512043
 P.O. / W.O. Date : 12/5/23

Sl. No.	PARTICULARS	Quantity
1	Panel Doors 675W X 2025 Hmm X 32 mm ✓	08 Nos
2	Panel Doors 675W X 2075 Hmm X 32 mm ✓	10 "
3	Panel Doors 825W X 2075 Hmm X 32 mm ✓	07 "
4	Panel Doors 975 X 2025 Hmm X 32 mm ✓	08 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

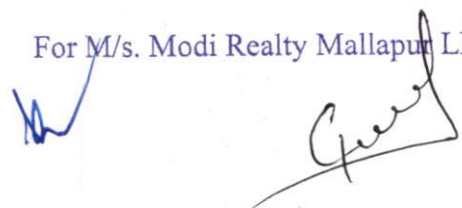
Received by :

Date :

Stamp:

INWARD	
Inward No. <u>19736</u>	Di: <u>9/5/23</u>
MRN No:	Di:
Received By:	Sign: <u>Sy</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP


 Authorized 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. **1043**

Date: 12/05/23

DC No. 1043

DC Date: 12/5/23

Purchase Order No.
20230512043

P.O. Date: 12/5/23

Recipient Name: Summit Sales Cop (VSL)

Mobile No:

Recipient Address: Cherlapally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Panel doors 675Wx2025Hmm	1689	18%	03	1,901.25	6,730
2	Panel doors 675Wx2075Hmm	8194	18%	10	1,924.70	22,711
3	Panel doors 825Wx2075Hmm	8917	18%	07	2,368.88	19,567
4	Panel doors 975Wx2025Hmm	9498	18%	03	2,778.70	9,837
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 58,845

Amount (in words)

Fifty Eight Thousand Eight Hundred forty five Only

INWARD	
Inward No. 19736	Dt: 9/5/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E.&O.E

SUMMIT SALES LLP

Subject to Hyderabad Jurisdiction.

Reg: 202305/2005
OUTWARD - GATE PASS

No.

9785

Date: 09/5/23		Time: 18:00	
Company: Gungahar Residency		malapur	
Project/site: GMR			
Destination: Summit lake Cyp			
Outward No. 262	Vehicle type: Dem	Vehicle No: AP24TA2115	Vehicle driver: Kumar Swamy

	Material Description	Quantity	Units	Approx. rate	Amount
1	Panel Doors 38"X80"	07	NOS	03 New	
2	Panel Doors 32"X82"	07	✓	New.	
3	Panel Doors 26"X80" 82	15	10m	New.	
4	✓ 26X80	03	✓	New	
5	26X80	02	old	DOORS	
6	old. 38X80	04	old	✓	
7					
8					
9					
10					
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 sent to 25th 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	19736		
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.