

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. 1045

Date: 26/5/23

DC No. 1045

DC Date: 26/5/23

Purchase Order No.
20230526042

P.O. Date: 26/5/23

Recipient Name: Summit Sales Up (VSL)

Mobile No:

Recipient Address: Charlapally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Cpvc Pipe 32mm	6530	18%	08	540	5,098
2	Cpvc Pipe 40mm	2649	18%	10	1260.14	14,870
3	Pvc single socket pipe 150x3000mm	1697	18%	08	947.18	8,941
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 28,909

Amount (in words) Twenty Eight Thousand nine hundred nine Only

INWARD	
Inward No. 19739	Dt: 10/5/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

E.&O.E

SUMMIT SALES

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 Lp
Cherlapally
 Site: Sscop Stores (Vsc)

DC No. : **1045**
 Date : **26/5/23**
 Vehicle No. : **TS08UH 2976**
 P.O. / W.O. No. : **20230526042**
 P.O. / W.O. Date : **26/5/23**

Sl. No.	PARTICULARS	Quantity
1	CPVC Pipe 32mm	08✓
2	CPVC Pipe 40mm (50mm)	10✓
3	PVC SWR Single Socket Pipe 150x3000mm	08✓
4		
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>9739</u>	Dt: <u>10/5/23</u>
MRN No:	Dt:
Received By:	Sign: <u>Sy</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

[Signature]

[Signature]

Authorised Signatory

OUTWARD - GATE PASS

No. **9786**

Date:	10/5/23	Time:	12:30
Company:	Gulmohar Residency Ltd		
Project/site:	Gm R		
Destination:	Summit Sales LLP		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
263	Tractor	TS08UH2976	Venkatesh Kumar
	Material Description	Quantity	Units
1	PVC Electrical Pipe 1.2mm	450	NOS
2	CPVC Pipe 50mm	10	✓
3	CPVC pipe 32mm	08	NOS
4	PVC Pipe 6" x 10' feet	08	✓
5	PVC Green mesh	1.5	Budhis
6			
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 PO.No.:	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 issued to Summit Sales LLP			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: 10/5/23			
Received by other site on:	Inward No.	Admin sign:	Security sign.
10/5/23	19739		
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.