

Old Ref-20230518014
OUTWARD - GATE PASS

No. 9789

Date:	11/05/23	Time:	12:30
Company:	100% Reality mallapur Up		
Project/site:	Gmk		
Destination:	Summit Sales Up		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
266	Tractor	AP24X4931	Ramhar / M. B. R. P. P. P.
	Material Description	Quantity	Units
1	200 chain Chamber Base-355mm	05	NOS
2	200 chain Riser - 355mm	02	4
3	ERP manhole Covers-450mm	16	4
4	ERP manhole Covers-900Sgmm	01	4
5	ERP manhole Covers-900Dga	04	4
6	PVC manhole Covers 355mm	08	4
7	10ft Janks	04	4
8	PVC frame & Cover - 315mm	02	4
9	Plywood 8'x4'	01	4
10	Plywood 4'x4'	01	4
	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.	
PO-20230519004 PO-20230519005		/-	
☒ 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 Sscop Stores			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
11/5/23	19747		
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.

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.

1042

Date: 19/05/23

DC No.

1042

DC Date: 19/5/23

Purchase Order No.

20230519004

P.O. Date: 19/5/23

Recipient Name:

Summit Sales Cep

Mobile No:

Recipient Address:

Cherlapaky

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Man hole Frame only 900mm	9714	18%	04	4,161	19,640/-
2	FRP manhole Set Round 450mm	9364	18%	16	3,074	58,037
3	FRP manhole Set Square 450mm	7025	18%	01	12,934	15,262
4	Playwood 1200x240x8mm	3097	18%	01	1,536	1,812
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						94,752

Amount (in words)

Ninety Four Thousand Seven Hundred Fifty Two Only

INWARD

Inward No. 19747

Dt: 11/5/23

MRN No:

Dt:

Received By:

Sign:

Sey

E. & O.E

SUMMIT SALES LLP

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 Corp
Cherlapally
 Site: Sccc (VSC)

DC No. : **1042**
 Date : 19/05/23
 Vehicle No. : AP 24X 4931
 P.O. / W.O. No. : 2023051900
 P.O. / W.O. Date : 19/5/23

Sl. No.	PARTICULARS	Quantity
1	Man hole frame Round - 900mm (5T) ✓	04 NOS
2	FRP manhole set Round - 450mm (2.5T) ✓	16 u ✓
3	FRP manhole set Square - 450mm (3T) ✓	01 u
4	Playwood 1200 x 240 x 8mm ✓	01 sqm ✓
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>19797</u>	Di: <u>11/5/23</u>
MRN No:	Di:
Received By:	Sign: <u>Sy</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

Authorised Signatory