

Date: 11/05/23		Time: 12:30	
Company: MOOI Reality mallapur Up			
Project/site: Gmk			
Destination: Summit Sales Up			
Outward No. 266	Vehicle type: Tractor	Vehicle No: AP24X4931	Vehicle driver: Ramesh / M. B. R. P. P. P.
Material Description	Quantity	Units	Approx. rate
1. Eco drain Chamber Base-355mm	05	NO	
2. Eco drain Ffser - 355mm	02	4	
3. FRP man hole Covers-450mm	16	4	2.5 Tuns. Rmuf
4. FRP man hole Covers-900sqmm	01	4	900X900
5. FRP man hole Covers-900Dpa	04	4	5. Tuns Rmuf
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	cut piece
Total			
Charges/refund		Purpose for transfer	
☒ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
PO-20230519004 PO-20230519005		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 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/UN: 36AAEFM1459R1ZP

Invoice No. **1044**

Date: 19/5/23

DC No. 1044

DC Date: 19/5/23

Purchase Order No.

20230519005

P.O. Date: 19/5/23

Recipient Name:

Summit Sales Clup

Mobile No:

Recipient Address:

Cheshupaly (VSC)

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Loft Tank 200 ltr (OLD)	4997	18%	04	722.50	3,410
2	Eco drain Frame & Cover 355mm	9221	18%	08	671	6,334
3	Eco drain Riser 355mm	7550	18%	02	1,209	2,853
4	Eco drain Frame & Cover 315	9579	18%	02	1,409	3,325
5	Eco drain Chamber left hand 355mm	4818	18%	05	1,134	6,691
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						22,614

Amount (in words) Twenty Two thousand Six hundred fourteen only

INWARD	
Inward No. 19747	Di: 11/5/23
MRN No:	Di:
Received By:	Sign: <i>Sei</i>
SUMMIT SALES LLP	

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 <u>Summit Sales Lp</u> <u>Cherlapally</u> Site: <u>SSLP stores (vsc)</u>	DC No. : 1044 Date : <u>19/5/23</u> Vehicle No. : <u>AP24X4931</u> P.O. / W.O. No. : <u>20230519005</u> P.O. / W.O. Date : <u>19/5/23</u>
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Sl. No.	PARTICULARS	Quantity
1	<u>Loft Tank 200 ltrs - (old) ✓</u>	<u>04 NO ✓</u>
2	<u>ECO drain Frame & Cover - 355 mm (only covers) ✓</u>	<u>08 ✓</u>
3	<u>ECO drain Riser 355mm ✓</u>	<u>02 ✓</u>
4	<u>ECO drain Frame & Cover 315 mm ✓</u>	<u>02 ✓</u>
5	<u>ECO drain Chambers left hand 90° junction 355mm ✓</u>	<u>05 ✓</u>
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>19747</u>	Dt: <u>11/5/23</u>
MRN No:	Dt:
Received By:	Sign: <u>Sgt</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

(Signature)

(Signature)

Authorised Signatory