

OUTWARD - GATE PASS

Reg: 202305/2005

No.

9785

Date:		09/5/23		Time:		18:00	
Company:		Gulmohar Residency		malapur			
Project/site:		G.M.K					
Destination:		Summit Lake Cup					
Outward No.		Vehicle type		Vehicle No		Vehicle driver	
262		Dem		AP24TA2115		Kumar Swamy	
	Material Description			Quantity	Units	Approx. rate	Amount
1	Panel Doors 38" X 80"			07	NOS	03 New	
2	Panel Doors 32" X 82" ✓			07 ✓	4	New	
3	Panel Doors 26" X 80/82			15	10-4	New	
4	✓ 26 X 80			03 ✓		New	
5	26 X 80			02	old	DOORS	
6	old. 238 X 80			04	old	✓ S. N. AP.	
7							
8							
9							
10							
Total							
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)			
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____			
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date _____ & Amount Rs. _____			
<input checked="" type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____			
<input checked="" type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____			
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA			
<input type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____			
<input type="checkbox"/> Other		Details:		Details:			
Remarks: Above material sent to BSERP site							
Gate pass approved by:		Project manager		Admin in-charge		Security	
Sign:		[Signature]		[Signature]		[Signature]	
Received by other site on:		Inward No.		Admin sign:		Security sign.	
9/5/23		19736		[Signature]		[Signature]	
Approved by		Project accountant		Accounts manager		Admin - Audit MD	
Sign:							

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.

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>Charlapally</u> Site: <u>sellp stores (VSC)</u>	DC No. : 1043 Date : <u>12/5/23</u> Vehicle No. : <u>AP24TA2115</u> P.O. / W.O. No. : <u>20230512043</u> P.O. / W.O. Date : <u>12/5/23</u>
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Sl. No.	PARTICULARS	Quantity
1	Panel Doors 675W X 2025Hmm X 32mm ✓	08 Nos
2	Panel Doors 675W X 2075Hmm X 32mm ✓	10 "
3	Panel Doors 825W X 2075Hmm X 32mm ✓	07 "
4	Panel Doors 975 X 2025Hmm X 32mm ✓	08 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by :

Date :

Stamp:

MAN. 20230531024

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

[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. 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 (vs)** 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 675Wx2075 Hmm	8194	18%	10	1,924.70	22,711
3	Panel doors 825Wx 2075Hmm	8917	18%	07	2,368.88	19,567
4	Panel doors 975Wx 2025 Hmm	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: **20230531024** Dt: _____

Received By: _____ Sign: **Sij**

SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory