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.	1040	Date:	12/5/23
DC No.	1040	DC Date:	12/5/23
Purchase Order No.	20230512042	P.O. Date:	12/5/23

Recipient Name: Summit Sales LLP | Mobile No:

Recipient Address: Cherlapally

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC SWR Bend 160mm x 45°	7523	18%	10	200	2,360
2	PVC SWR Coupling 160mm	1842	18%	21	177.90	4,408
3	PVC SWR Door Tee 100mm	3104	18%	116	146	19,984
4	PVC SWR End cap Plain 160mm	1010	18%	06	84.37	597
5	PVC SWR Plain Tee 160mm	7422	18%	10	347.58	4,101
6	PVC SWR Single Door Y-100mm	7194	18%	06	185.70	1,315
7	PVC SWR Single Y 100mm	2418	18%	68	159.60	12,806
8	Loft Tank 200 Ltrs	4997	18%	22	1445	37,512
9	CPVC Pipe 25mm	6854	18%	27	353.30	11,256
10	CPVC Pipe 40 mm	2649	18%	10	756	8,921
11						
12						
13						
14						
				Transportation Charges		
				Hamali charges		
				CGST		9%
				SGST		9%
				Total		1,03,262

Amount (in words) One Lakh Three Thousand Two hundred Sixty Two only

SUMMIT SALES LLP
IN-WARD
No: 110096
Date: 01/6
Sign:
R.R. DIST.

INWARD
Inward No. 9732 | Dt: 9/5/23
MRN No: | Dt:
Received By: | Sign:
MRN. 20230531017
SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

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 LLP
Cherlapally
Site: SSLLP Stores

DC No.	1040
Date	12/05/23
Vehicle No.	AP24JA 2115
P.O. / W.O. No.	20230512042
P.O. / W.O. Date	12/05/23

Sl. No.	PARTICULARS	Quantity
1	PVC SWR Bend - 160mm X 45°	10 No's
2	PVC SWR Coupling - 160mm	21 "
3	PVC SWR Door Tee - 100mm	116 "
4	PVC SWR End Cap Plain - 160mm	06 "
5	PVC SWR Plain Tee - 160mm	10 "
6	PVC SWR Single Door Y - 100mm	06 "
7	PVC SWR Single Y - 100mm	68 "
8	Loft Tank - 200 ltr	22 "
9	CPVC Pipe - 25mm	27 "
10	CPVC Pipe - 25mm (40mm)	10 "
11		
12		
13		
14		
15		
16		

SUMMIT SALES LLP R.R. DIST. INWARD No: 84306 Date: 01/6 Sign:

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No. 9732 Dt: 9/5/23
MRN No: Dt:
Received By: Sign:
MRN - 20230531017
SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Po. 20230512042, Key. 20230511014

OUTWARD - GATE PASS

No. 9781

Date:	09/05/23		Time:		18:00	
Company:	Gulmohar Residency mallapur					
Project/site:	GMR					
Destination:	Summit sales Lep					
Outward No.	Vehicle type		Vehicle No		Vehicle driver	
258	DCM		AP24TA 2115		Kumar Swamy	
	Material Description		Quantity	Units	Approx. rate	Amount
1	Cpvc pipe 1"		(48) 27	No's		
2.	Cpvc pipe 1½"		10	"		
3	Loft Tank 200 ltr		(26) 22	"		
4.	Pvc Door Tee 4"		116	"		
5.	Pvc Door 'Y' 4" Plain		(83) 68			
6.	Pvc Door Y 4"		06	"		
7	Pvc Coupling 6"		21	"		
8.	Pvc half set 45° 6"		(12) 10	"	6" Bend 45 degree	
9.	Pvc Tee 6"		(06) 10	"		
10.	Pvc Plug piece 6"		06	"	End cap	
	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 send to Issue 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	19732			
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.