

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. **1038**

Date: **12/5/23**

DC No. **1038**

DC Date: **12/5/23**

Purchase Order No.

20230512041

P.O. Date: **12/5/23**

Recipient Name: **Summit Sales LLP**

Mobile No:

Recipient Address: **Charlapally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC Reducer 110x75mm	1235	18%	23	62.79	1,704
2	PVC SWR Bend 100mmx45	2437	18%	07	77.60	641
3	PVC SWR Door Bend 160mm	6755	18%	06	269.70	1,909
4	PVC SWR Door Bend 100mm	7462	18%	59	109.17	7,600
5	PVC SWR Door Bend 75mmx45	9483	18%	63	68.02	4,685
6	PVC SWR Door Tee 75mmx45	7889	18%	56	79.69	5,266
7	PVC SWR Plain Tee 100mm	6029	18%	28	12.49	413
8	PVC SWR Reducer Tee 100x75mm	7418	18%	32	115.59	4,365
9	PVC SWR Reducer Tee 160x110mm	4891	18%	10	314.55	3,712
10	Eco drain Reducer Y 160x110mm	2129	18%	08	137.89	1,302
11						
12						
13						
14						
	Transportation Charges					
	Hamali charges					
	CGST					9%
	SGST					9%
	Total					31,597

Amount (in words) **Thirt one Thousand Five hundred Ninety seven only**

INWARD

Inward No. **19733** Dt: **9/5/23**

MRN No: Dt:

Received By: **Sy** Sign: **Sy**

20230531018

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 CcpCherlapallySite: SSCPDC No. : **1038**Date : 12/5/23Vehicle No. : AP24TA2115P.O. / W.O. No. : 20230512041P.O. / W.O. Date : 12/5/23

Sl. No.	PARTICULARS	Quantity
1	PVC Reducer 110x75mm ✓	23 NOS ✓
2	PVC SWR Bend 100mm x 45 ✓	07 ✓
3	PVC SWR Door Bend 160mm ✓	06 ✓
4	PVC SWR Door Bend 100mm ✓	59 ✓
5	PVC SWR Door Bend 75mm x 45 ✓	63 ✓
6	PVC SWR Door Tee 75mm x 45 ✓	56 ✓
7	PVC SWR Plain Tee 100mm ✓	28 ✓
8	PVC SWR Reducer Tee 100x75mm ✓	32 ✓
9	PVC SWR Reducer Tee 160x110mm ✓	10 ✓
10	ECO drain Reducer Y 160x110mm ✓	08 ✓
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by :

Date :

INWARDInward No. 9933 Dt: 9/5/23

Stamp:

MRN No:

Dt:

Received By:

Sign:

20230531018.Suj**SUMMIT SALES LLP**

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Date:	09/05/23	Time:	18:00
Company:	Gulmohar Residency Malapur		
Project/site:	GMR		
Destination:	Summit Sats Lep		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
259	DCEM	AP24TA 2115	Kumar Sway
Material Description		Quantity	Units
1	PVC Door Bend 6"	06	NOS
2	PVC Door Bend 3"	63	4
3	PVC Door Tee 3"	56	4
4	PVC Plain Y 6"x4"	08	4
5	PVC Plain Tee 6"x4"	10	4
6	PVC Plain Tee 4"x3"	32	4
7	PVC Reducer 4"x3"	23	4
8	PVC Door Bend 4"	59	4
9	PVC 450 half set 4"	0207	4
10	PVC Plain Tee 4"	28	4
Total			
Charges/refund		Purpose for transfer	
☒ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☒ 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 send to SS Lep			
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	19733		
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.