

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UID: 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:

Chesupaly (VSC)

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Left Tank 200 ltr (Old)	4997	18%	04	722.50	3,410
2	Eco drain Promer 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:

For M/s. Modi Realty Mallapur LLP

MRN: 20230531030

Sig

Authorised Signatory

E. & O.L

SUMMIT SALES LLP

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 Lp
Cherlapally
Site: Setup stores (vsc)

DC No. : **1044**
Date : 19/5/23
Vehicle No. : AP24X4931
P.O. / W.O. No. : 20230519005
P.O. / W.O. Date : 19/5/23

Sl. No.	PARTICULARS	Quantity
1	Loft Tank 200 ltrs - (old) ✓	04 NO ✓
2	ECO drain Frame & Cover - 355 mm (only covers) ✓	08 ✓
3	ECO drain Riser 355mm ✓	02 ✓
4	ECO drain Frame & Cover 315 mm ✓	02 ✓
5	ECO drain Chambers left hand 90° junction 315mm ✓	05 ✓
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by :

Date :

Stamp:

MRN - 20230531030

INWARD	
Inward No. <u>19747</u>	Dt: <u>11/5/23</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

[Signature]

[Signature]

Authorised Signatory

OUTWARD - GATE PASS

No. **9789**

Date:	11/05/23	Time:	12:30
Company:	MOOI Reality mallapur Up		
Project/site:	GmK		
Destination:	Summit Sales Up		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
266	Tractor	AP24X4931	Ranhu / M. Bivapathi
Material Description		Quantity	Units
1	Eco chain Chamber Base-355mm	05	NO
2	Eco chain Riser - 355mm	02	4
3	FRP man hole Covers-450mm	16	4
4	FRP man hole Covers-900sqmm	01	4
5	FRP man hole Covers-900 Dia	04	4
6	Pvc manhole Covers 355mm	08	4
7	10ft Jams	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	
☒ No charge ☐ For refund from supplier PO- 20230519004 PO - 20230519005		☐ Return to supplier for exchange ☐ Return to supplier for refund	
☒ Transfer to other site/project ☐ Transfer to other site/project ☐ Transfer to another phase of firm/company/project ☐ No charge ☐ Other		☐ On loan to be returned 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. ☐ No charges to be collected ☐ for repairs & service	
Other details (to be filled by Admin audit) ☐ Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/-		Return of material - inward no. _____ & date _____ GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____ NA ☐ Material received by inward no. _____ & date _____	
Remarks: Above material sent to Ss Up Stores		Details:	
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.