

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.

1042

Date: 19/05/23

DC No.

1042

DC Date: 19/5/23

Purchase Order No.

20230519004

P.O. Date: 19/5/23

Recipient Name:

Summit Sales Cep

Mobile No:

Recipient Address:

Cherlapally

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Man hole Frame only 900mm	9714	18%	04	4,161	19,640/-
2	FRP manhole Set Round 450mm	9364	18%	16	3,074	58,037
3	FRP manhole Set Square 450mm	7025	18%	01	12,934	15,262
4	Playwood 1200x240x8mm	3097	18%	01	1,536	1,812
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						94,752



Amount (in words)

Ninety Four Thousand Seven hundred Fifty Two Only

INWARD

Inward No. 19747

Dt: 11/5/23

MRN No:

Dt:

Received By:

Sign:

20230531029

Sw

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

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 Corp
Cherlapally
 Site: Sscep (VSC)

DC No. : **1042**
 Date : 19/05/23
 Vehicle No. : AP 24X 4931
 P.O. / W.O. No. : 2023051900M
 P.O. / W.O. Date : 19/5/23

Sl. No.	PARTICULARS	Quantity
1	Man hole frame Round - 900 mm (5T) ✓	04 NOS ✓
2	FRP manhole set Round - 450mm (2.5T) ✓	16 u ✓
3	FRP manhole set Square - 450mm (3T) ✓	01 u ✓
4	Playwood 1200 X 240 X 8mm ✓	01 sqm ✓
5		
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16		



Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No. <u>9797</u>	Dt: <u>11/5/23</u>
MRN No. <u>20230531029</u>	Dt:
Received By: <u>[Signature]</u>	Sign: <u>Sy</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

MW-20230531029

old Reg-20230518014
OUTWARD - GATE PASS

No. 9789

Date: 11/05/23		Time: 12:30	
Company: 1005 Reality mullapur Up			
Project/site: Gmk			
Destination: Summit Sales Up			
Outward No. 266	Vehicle type: Tractor	Vehicle No: AP24X 4931	Vehicle driver: Ramesh / M. B. R. P. P. P.
Material Description	Quantity	Units	Approx. rate Amount
1. Eco chain Champar Base-355mm	05	NO	
2. Eco chain Riser - 355mm	02	4	
3. FRP man hole Covers-450mm	16	4	2.5 Tuns. Round
4. FRP man hole Covers-900sqmm	01	4	900X 900
5. FRP man hole Covers-900DPA	04	4	5. TUNS Round
6. Pvc manhole Covers 355mm	08	4	
7. 10ft Tanks	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 Ss Up Stores		Security	
Gate pass approved by: [Signature]		Admin in-charge: [Signature]	
Sign: [Signature]		Admin sign: [Signature]	
Received by other site on: 11/5/23		Inward No. 19747	
Approved by: [Signature]		Project accountant: [Signature]	
Sign: [Signature]		Accounts manager: [Signature]	
		Admin - Audit: [Signature]	
		MD: [Signature]	

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, 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.