

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. **1046**Date: **27/5/23**DC No. **1046**DC Date: **27/5/23**

Purchase Order No.

20230527007P.O. Date: **27/5/23**

Recipient Name:

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
✓ 1	Electrical Pipe PVC 25X1.5m	4220	18%	413	56	27,291
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						27,291

Amount (in words) **Twenty Seven Thousand Two hundred ninety one**

INWARD

Inward No. **19739** Dt: **10/5/23**

MRN No: Dt:

Received By: Sign:

20230531026

E. & O. 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 Lp
Cheskapally
 Site: SSLP Stores (VSC)

DC No. : **1046**
 Date : 27/05/23
 Vehicle No. : TS08UH2976
 P.O. / W.O. No. : 20230527007
 P.O. / W.O. Date : 27/5/23

Sl. No.	PARTICULARS	Quantity
1	Electrical Conducing Pipe Pvc 25X1.5mm	413 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by :

Date :

Stamp:

20230531026

INWARD	
Inward No. <u>19239</u>	Dt: <u>10/5/23</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

OUTWARD - GATE PASS

No. 9786

Date:	10/5/23	Time:	12:30
Company:	Gulmohar Residency Ltd		
Project/site:	GMR		
Destination:	Summit Sales LLP		
Outward No.	263	Vehicle type	Tractor
		Vehicle No	TS08UH2976
		Vehicle driver	Venkat/Thurup
	Material Description	Quantity	Units
1	PVC Electrical Pipe 1.2mm	950	NOS
2	CPVC Pipe 50mm ✓	10	✓
3	CPVC pipe 32mm ✓	08	NOS
4	PVC Pipe 6" x 10' feet	08	✓
5	PVC Green mesh ✓	1.5	Budhys
6			
7			
8			
9			
10			
	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 PO. No.:	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 sent to BSCUP		
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign: 10/5/23			
Received by other site on:	Inward No.	Admin sign:	Security sign.
10/5/23	19739		
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.