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. 1045 DC No. 1045 Purchase Order No. 20230526042	Date: 26/5/23 DC Date: 26/5/23 P.O. Date: 26/5/23

Recipient Name: Summit sales LLp (VSL) Mobile No:

Recipient Address: Cherlapally

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	CPVC Pipe 32mm	6530	18%	08	540	5,098
2	CPVC Pipe 40mm	2649	18%	10	1260.14	14,870
3	PVC single socket pipe 150x3000mm	1697	18%	08	947.18	8,941
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST	9%
					SGST	9%
					Total	28,909

SUMMIT SALES LLP R.R. DIST. INWARD No. 110103 Date: 01/6 Sign:

Amount (in words) Twenty Eight Thousand Nine hundred nine Only

INWARD	
Inward No. 19739	Dt: 10/5/23
MRN No:	Dt:
Received By: 20230531025	Sign:
SUMMIT SALES	

MRN-

E. & O.E.

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

ok

M/s Summit sales Llp
Cherlapally
Site: SSLLP Stores (VSC)

DC No. : 1045
Date : 26/5/23
Vehicle No. : TS08UH 2976
P.O. / W.O. No. : 202305260 42
P.O. / W.O. Date : 26/5/23

Sl. No.	PARTICULARS	Quantity
1	CPVC Pipe 32mm	08
2	CPVC Pipe 40mm (50mm)	10
3	PVC SWR Single Socket Pipe 150x3000mm	08
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

SUMMIT SALES LLP INWARD No: 89299 Date: 01/6 Sign: R.R. DIST.

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No. 9239 Dt: 10/5/23
MRN No: Dt:
Received By: Sign:
20230531025
SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

OUTWARD - GATE PASS No. 9786

Date:	10/5/23	Time:	12:30		
Company:	Gulmohar Residency LLP				
Project/site:	GMR				
Destination:	Summit Sales LLP				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
263	Tractor	TS08UH2976	Venkat		

	Material Description	Quantity	Units	Approx. rate	Amount
1	PVC Electrical Pipe 1.2mm	450	NOS	413 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	Bndls	PO- Not	made
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 ① PO.No: 20230526042 ② PO N 20230527007	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 SSLLP

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	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.