

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. **1037**

Date: **11/5/23**

DC No. **1037**

DC Date: **11/5/23**

Purchase Order No.
20230511040

P.O. Date:
11/5/23

Recipient Name: **Summit Sales Lp**

Mobile No:

Recipient Address: **Cherlapally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Eco drain Pipe & Cover 30mm	9579	18%	08	1408.80	13,299
2	UPVC Elbow 40mm	8359	18%	20	37.80	892
3	UPVC Elbow 40mm x 450	7907	18%	25	29.59	873
4	UPVC Pipe 40mm x 3mts	6283	18%	20	404.56	9,548
5	Black Pvc Pipe Grey 20mm	9934	18%	03	1350.	4,779
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST	9%
					SGST	9%
					Total	29,391



INWARD

Inward No. **19735** Dt: **9/5/23**

MRN No. **20230531023** Dt:

Received By: **Suj** Sign:

SUMMIT SALES LLP

Amount (in words) **Twenty nine thousand Three hundred Ninety one Only**

For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

E. & O.E

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 <u>Summit Sales LLP</u> <u>Cherlapaty</u> Site: <u>SS LLP</u>	DC No. : 1037 Date : <u>11/05/23</u> Vehicle No. : <u>AP24X 4931</u> P.O. / W.O. No. : <u>20230511040</u> P.O. / W.O. Date : <u>11/5/23</u>
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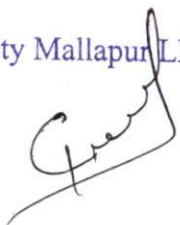
Sl. No.	PARTICULARS	Quantity										
1	ECO drain - Frame & Cover 315mm ✓	08 NOS ✓										
2	UPVC Elbow 40mm ✓	20 4 ✓										
3	UPVC Elbow 40mm X 450 ✓	25 4 ✓										
4	UPVC pipe 40mm X 3 Mtrs ✓	20 4 ✓										
5	Black PVC Pipe Grey 20mm ✓	03 MTS ✓										
6												
7												
8												
9												
10												
11												
12	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><th align="center" colspan="2">INWARD</th></tr> <tr> <td>Inward No. <u>19735</u></td> <td>Dt: <u>9/5/23</u></td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <u>20230531023</u></td> <td>Sign: <u>[Signature]</u></td> </tr> <tr><th align="center" colspan="2">SUMMIT SALES LLP</th></tr> </table>	INWARD		Inward No. <u>19735</u>	Dt: <u>9/5/23</u>	MRN No:	Dt:	Received By: <u>20230531023</u>	Sign: <u>[Signature]</u>	SUMMIT SALES LLP		
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SUMMIT SALES LLP												
13												
14												
15												
16												



Received the above materials in good condition.

Received by :	
Date :	
Stamp:	

For M/s. Modi Realty Mallapur LLP


 Authorised Signatory

① PO-20230511040 - Ray 20230511024

OUTWARD - GATE PASS

No. 9784

Date: 09/5/23		Time: 18:00			
Company: Gulmohar Ransing malapar					
Project/site: GMR					
Destination: Summit - Sals Cep					
Outward No. 261	Vehicle type DCM	Vehicle No AP24TA2115	Vehicle driver Kmr Selay		
Material Description		Quantity	Units	Approx. rate	Amount
1	Pvc Electrical pipe - 1.2mm	01	Bundle	N. R. ray	
2	Channel Bracket 2" ✓	149	NOS ✓		
3	Channel Bracket 1" ✓	100	" ✓		
4	Green hose pipe - 32mm ✓	031	Bundle ✓		
5	Channel brackets 9" ✓	314	NOS ✓		
6	U Clamp 1" 6" ✓	100	" ✓		
7	UPVC Bend 4.5" = 40mm ✓	25	" ✓		
8	UPVC Plain Bend ✓	20	" ✓		
9	UPVC Pipe 40mm	20	" ✓		
10	PVC Frame with cover - 315mm ✓	08	" ✓		
Total					
Charges/refund		Purpose for transfer		Other details (to be filled by Admin audit)	
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund		Details of credit note from supplier date ____ & Amount Rs. _____ /-	
<input checked="" type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned		Return of material - inward no. _____ & date _____	
<input checked="" type="checkbox"/> Transfer to other site/project		Cost of material to be collected: <input type="checkbox"/> Collect 100% cost - new material <input type="checkbox"/> Collect 60% cost - old material <input type="checkbox"/> No charges to be collected - value deemed to be nil.		GST bills to be raised <input type="checkbox"/> Yes <input type="checkbox"/> No GST bill no. _____, Amount _____ date _____	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected		NA	
<input type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service		<input type="checkbox"/> Material received by inward no. _____ & date _____	
<input type="checkbox"/> Other		Details:		Details:	
Remarks: Above material sent to Sals Cep site					
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		19735			
Approved by		Project accountant	Accounts manager	Admin - Audit	MD
Sign:					

② PO-20230511039

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.