

**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. **1041**

Date: 13/5/23

DC No. 1041

DC Date: 11/5/23

Purchase Order No.  
20230511039

P.O. Date: 11/5/23

Recipient Name: *Summit Sales LLP*

Mobile No:

Recipient Address: *Chorlapally*

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	<i>Uclamps Sprinkler Hanger</i>	<i>1647</i>	<i>18%</i>	<i>100</i>	<i>19</i>	<i>2,242</i>
2	<i>Channel Bracket - 225mm</i>	<i>8522</i>	<i>18%</i>	<i>314</i>	<i>48</i>	<i>17,785</i>
3	<i>Channel Bracket - 300mm</i>	<i>5476</i>	<i>18%</i>	<i>100</i>	<i>53</i>	<i>6,254</i>
4	<i>Channel Bracket - 600Hmm</i>	<i>2229</i>	<i>18%</i>	<i>149</i>	<i>94</i>	<i>16,527</i>
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						



INWARD	
Inward No. 19735	Di: 9/5/23
MRN No:	Di:
Received By: <i>Suj</i>	Sign: <i>Suj</i>
SUMMIT SALES LLP	

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 42,808

MRN - 2023053 1021

Amount (in words) *Forty Two Thousand Eight hundred Eight only*

For M/s. Modi Realty Mallapur LLP

*Quer*

E. & O.E.

Authorised Signatory

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 Cep .....  
 ..... Cherlapally .....  
 Site: ..... Ss Cep Stores .....  
 .....

DC No. : 1041  
 Date : 13/5/23  
 Vehicle No. : AP24TA2115  
 P.O. / W.O. No. : 20230511039  
 P.O. / W.O. Date : 11/5/23

Sl. No.	PARTICULARS	Quantity
1	U Clamp Sprinkles Hanger 150 D X 30 W X 3 T X 247 H mm	100 kg's ✓
2	Channel Bracket 62.50 W X 225 mm ✓	314 NO's ✓
3	Channel Bracket 62.50 W X 300 mm ✓	100 " ✓
4	Channel Bracket 62.50 W X 600 H mm ✓	149 " ✓
5		
6		
7		
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11	<b>INWARD</b>	
12	Inward No. <u>9735</u> Dt: <u>9/5/23</u>	
13	MRW- Received By: <u>(182)</u> Sign: <u>Sj</u>	
14	2023053102	
15	<b>SUMMIT SALES LLP</b>	
16		



Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

OUTWARD - GATE PASS

No. **9784**

Date: 09/5/23		Time: 18:00	
Company: Gulmohar Pansary malapur			
Project/site: GMR			
Destination: Summit sales Cep			
Outward No. 261	Vehicle type DCM	Vehicle No AP24TA2115	Vehicle driver Kmr Sanyal
Material Description	Quantity	Units	Approx. rate / Amount
1 PVC Electrical Pipe - 1.2mm X 01 X Bundle	01	Bundle	N.R. 124
2 Channel Brackets 2' ✓	149 ✓	NO'S ✓	
3 Channel Brackets 1' ✓	100 ✓	4 ✓	
4 Green hose pipe - 32mm ✓	03 ✓	Bundle ✓	
5 Channel Brackets 9" ✓	314 ✓	NO'S ✓	
6 U Clamp 1" 6" ✓	100 ✓	4 ✓	
7 UPVC Bend 4.5" = 40mm ✓	25 ✓	4 ✓	
8 UPVC Plain Bend ✓	20 ✓	4 ✓	
9 UPVC Pipe 40mm	20	4	
10 PVC Frame with Cover - 315mm	08 ✓	4 ✓	
Total			
Charges/refund		Purpose for transfer	
<input checked="" type="checkbox"/> No charge		<input type="checkbox"/> Return to supplier for exchange	
<input type="checkbox"/> For refund from supplier		<input type="checkbox"/> Return to supplier for refund	
(2) PO - 20230511039			
<input checked="" type="checkbox"/> Transfer to other site/project		<input type="checkbox"/> On loan to be returned	
<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.	
<input type="checkbox"/> Transfer to another phase of firm/company/project		<input type="checkbox"/> No charges to be collected	
<input type="checkbox"/> No charge		<input type="checkbox"/> for repairs & service	
<input type="checkbox"/> Other		Details:	
Remarks: Above material sent to SS Lep 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:			

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.