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. 1036 DC No. 1036 Purchase Order No. 20230512039	Date: 10/5/23 DC Date: 10/5/23 P.O. Date: 10/5/23

Recipient Name: Summit Sales LLP — Mobile No:

Recipient Address: Cherlapally

GST: — PAN: — Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Electrical Conducting Pipe PVC	4220	18%	400	56	26,432
2	25X1.2mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	
					Hamali charges	
					CGST	9%
					SGST	9%
					Total	26,432

SUMMIT SALES LLP R.R. DIST. INWARD No: 110099 Date: 6/6 Sign:

Amount (in words) Twenty Six Thousand Four hundred Thirty two Only

INWARD
Inward No. 19734 Dt: 9/5/23
MRN No: Dt:
Received By: Sign:
MRN: 20230531020
SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

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 Summit Sales LLP
Cherlapally

Site: SSLLP

DC No. :	1036
Date :	10/5/23
Vehicle No. :	TS08 UH 297
P.O. / W.O. No. :	20230512039
P.O. / W.O. Date :	10/5/23

Sl. No.	PARTICULARS	Quantity
1	Pvc Electrical Pipe 25x1.2 mm	400 NO
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		400 NOS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89303 Date: 01/6 Sign:

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No. 19734 Dt: 9/5/23
MRN No: Dt:
Received By: Sign:
MRN. 20230531020
SUMMIT SALES LLP

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

1) Po 2023051204O Req. 20230511020.

OUTWARD - GATE PASS

No. 9783

Date:	09/5/23	Time:	18:00
Company:	Gulmohar Residency mallapur		
Project/site:	GMR		
Destination:	Summit Sales LLP		

Outward No.	Vehicle type	Vehicle No	Vehicle driver
260	DCM	AP24TA2115	Kumar Sum

	Material Description	Quantity	Units	Approx. rate	Amount
1	PVC Plain Elbow 6"	03	NO's		
2	Eco Drain Chambers Raiser	28 20	"	355	
3	Eco Drain Manhole chamber	04	"		
4	PVC Plain Y 3"	40	"		
5	PVC Coupling 6" Eco pro	04	"		
6	PVC Reducer 6"x4" (200X 110)	10	"		
7	PVC End Cap 6"	08	"		
8	PVC MVT 6" Clean Single	06	"		
9	Waste Jali 4" Ven cover	10	"		
10	PVC Electrical Pipe 1.5mm 102	098	Bundles	400 NOS	
	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 2) PO-20230512039	☐ Return to supplier for refund	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 SS LLP

Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on: 9/5/23	Inward No. 19734	Admin sign:	Security sign.
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.