

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. 1039

Date: 12/5/23

DC No. 1039

DC Date: 12/5/23

Purchase Order No.

20230512040

P.O. Date: 12/5/23

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	PVC SWR Cleansing Pipe 160mm	6539	18%	06	316.90	2,244
2	PVC SWR Coupling 160mm	1842	18%	04	177.90	840
3	PVC SWR End Cap plain 160mm	1010	18%	08	84.37	796
4	PVC SWR plain bend 160mm	5913	18%	03	256.50	908
5	PVC SWR Single Y 75mm	5802	18%	40	82.81	3,909
6	PVC SWR Vent cover 100mm	2059	18%	10	19.58	231
7	Eco drain Riser 355mm	7550	18%	20	1208.90	28,530
8	Eco drain Eccentric Reduc 160mm	2297	18%	10	312.60	3,689
9	Eco drain Chamber 200x160mm	2797	18%	04	1764.95	8,331
10		2793				
11						
12						
13						
14						

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 49,477

Amount (in words) Forty Nine Thousand Four hundred seventy seven Only

INWARD

Inward No. 19734 Dt: 9/5/23

MRN No: Dt:

Received By: Sign: Sy

20230531019

E. & O.E

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 Lcp
Cheslapally
 Site: SELP Stores

DC No. : **1039**
 Date : 12/05/23
 Vehicle No. : AP2UT A 2115
 P.O. / W.O. No. : 20230512040
 P.O. / W.O. Date : 12/05/23

Sl. No.	PARTICULARS	Quantity
1	PVC SWR Cleansing Pipe - 160mm ✓	06 NOS ✓
2	PVC SWR Coupling - 160mm ✓	04 ✓
3	PVC SWR End Cap Plain - 160mm ✓	08 ✓
4	PVC SWR Plain Bend - 160mm ✓	03 ✓
5	PVC SWR Single 'Y' - 75mm ✓	40 ✓
6	PVC SWR Vent Cover - 100mm ✓	10 ✓
7	Eco drain Riser - 355mm ✓	20 ✓
8	Eco drain Eccentric Reducer - 200x160mm ✓	10 ✓
9	Eco drain Chamber left hand 90° junction 160mm ✓	04 ✓
10		
11		
12		
13		
14		
15		
16		



Received the above materials in good condition.

Received by : _____

Date : _____

Stamp: MRN _____

INWARD	
Inward No: <u>19934</u>	Di: <u>9/5/23</u>
MRN No: _____	Di: _____
Received By: <u>20230531019</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Mallapur LLP

[Signature]
 Authorised Signatory

① Po 20230512040 ✓ Req. 20230511020.

OUTWARD - GATE PASS

No. 9783

Date:	09/5/23	Time:	18:00
Company:	Culmohar	Residing	mallaipw
Project/site:	CNR		
Destination:	Summit	Sals	Lep
Outward No.	260	Vehicle type	DCM
		Vehicle No	AP24JA 2115
		Vehicle driver	Kmr Sanyal
	Material Description	Quantity	Units
1	PVC Plain Elbow 6"	03	NOS
2	Eco Drain Chambers Raiser	20	4
3	Eco Drain manhole chamber	04	4
4	PVC Plain 4 3"	40	4
5	PVC Coupling 6" ECO PM	04	4
6	PVC Reducer 6"x4" (200x16)	10	4
7	PVC End Cap 6"	08	4
8	PVC MVT 6" Clean Sgny	06	4
9	Waste Jali 4" Ven covr	10	4
10	PVC electrical Pipe 1.5mm	098	Shutles
	Total	102	400 NOS
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	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 SS up			
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	19734		
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 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 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 det make GST bills, etc and send to MD for approval once in a fortnight.