

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Po No: 20230622009

M/s G.V.D.C.

DC No. : 5622

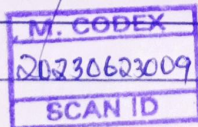
Date : 21/6/23

Vehicle No. : AP21U6R23

P.O. / W.O. No. : 20230621054

P.O. / W.O. Date : 4/6/23

Sl. No.	PARTICULARS	Quantity
1	MS-Grills 21" x 2023 - 01 Nos	250 kgs
2	MS-Grills 21" x 2023 - 01 "	
3	MS-Grills 2000 x 1 mfs - 01 "	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 6491	Dt: 22/6/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 21/6/23

For SUMMIT SALES LLP

Authorised Signatory

OUTWARD - GATE PASS

No.

7144

Date: 21/6/23		Time: 17:40		
Site: Summit Hills Up		Summit Housing Up		
Destination: G. V. D. C.				
Outward No. 1597	Vehicle type Bactor	Vehicle No. AP2106823	Vehicle driver Shiva	
Material Description	Quantity	Units	Approx. rate	Amount
1 MC Gills 21x2023	01	N	na	na
2 " 21x2023	01	N		
3 " 2000x1mb	250.00	kg		
4				
5				
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		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: for site use purpose only DCN: 5622 P: 0621054				
Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
22/6/23	6491			
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.