OUTWARD GATE PASS No. 97194

Date: 01/06/23 Time: 13:10

Company: MPMLLP

Sent to: MPR GML

Destination: NPR thurrapally.

Outward No	Vehicle type	Vehicle No	Vehicle driver
271	Tractor	TS30 0180	Shiva

Material Description	Quantity	Units	Approx rate	Amount
CC hume pipe - 600 Dia 2500 mm	02	Nos.		
Total	02	Nos.		

20612

INWARD

Inward No. 20612	Dt: 22/11/23
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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: Toward sending to NPR v.o PO No. 2023053116

Gate pass approved by	Project manager	Admin in-charge	Security
Sign		Meenakshi	
Received by other site on	Inward No. 20612	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.

9795

OUTWARD GATE PASS

No. [illegible]

Date: 2/06/2[illegible] Time: 11:30

Site: [illegible]

Company: [illegible]

Project site: [illegible]

Destination: [illegible]

Outward No: [illegible]

Vehicle type	Vehicle No	Vehicle driver
[illegible]	[illegible]	[illegible]

Material Description	Quantity	Units	Approx rate	Amount
[illegible] hume P/c - 600 dia 2500 mm	02	NOS	N/A	
Total	02	NOS		

20612

INWARD

Inward No. 20612	Dt: 22/11/23
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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: Material Sending To N[illegible] Via [illegible] No - 2023053101[illegible]

Gate pass approved by	Project manager	Admin in-charge	Security
Sign		[signature]	[signature]
Received by other site on	Inward No 20612	Admin sign	Security sign [signature]
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.

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Modi Realty Mallapur LLP 5-4-1873&4, IInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP .	PO No	20230531016	Quote No	Nil
	PO Date	31 May 2023	Quote Date	31 May 2023
	Supply Type	Purchase Order	Requisition Num	20230531012

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	BUIL7344-Building Material-Hume Pipe CC-NP3-600Dx2500mm-Nos.	4.00	4,500.00	0%	18,000	0%	9%	9%	0	1,620	1,620	21,240
								Total Amount ...	0	1,620	1,620	21,240

Rupees in words : Twenty One Thousands Two Hundred And Forty Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day.
Delivery Location :	As given above.
Transport:	By Purchaser.
Advance Paid :	Nil.
Payment Terms :	After delivery and submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.