Rec no: 202311200277

OUTWARD - GATE PASS

No. 6282

...:	18/11/23	Time:	11:30
...mpany:	Modi Reality Mallapur Up		
...ject/site:	GMR		
...stination:	SSUp		

...tward No.	Vehicle type	Vehicle No	Vehicle driver
308	Tractor	TS08UH2976	Uthaya

	Material Description	Quantity	Units	Approx. rate	Amount
	8 Module Box metal Box	137	NOS		
	4 Module Box 4	10	NOS		
	2 Module Box metal	10	NOS		
	exhaust fan (Ciraco)	03	NOS	old	
5	Y Stand 1"	82	NOS		
6.	GI Nipple 2" x 3"	30	NOS		
7	GI Coupling 2"	19	NOS		
8.	GI Coupling 3"	01	NOS		
9	GI reducer elbow 2" x 1½"	15 14	NOS		
10.	GI elbow 1/2"	15	NOS	N/R	
	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 PO - 20231121003. PO - 20231121002	☐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 is sent to SSUp

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	Ahmed	Gau	MJ	
Received by other site on:	~~Inward No.~~	~~Admin~~ sign:	Security sign.	
18/11/23	20597			
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	20231121003	Quote No	Nil
	PO Date	21 Nov 2023	Quote Date	21 Nov 2023
	Supply Type	Purchase Order	Requisition Num	20231120027

1

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	PLUM6652-Plumbing-GI-Reducer Elbow-50X32mm-Nos.	14.00	221.00	0%	3,094	0%	9%	9%	0	278	278	3,651
2	PLUM8181-Plumbing-GI Coupling-B Class-50mm-Nos.	19.00	133.00	0%	2,527	0%	9%	9%	0	227	227	2,982
3	PLUM5709-Plumbing-GI Nipple-B Class-50X75mm-Nos.	30.00	52.00	0%	1,560	0%	9%	9%	0	140	140	1,841
	Total Amount ...								0	646	646	8,474

Rupees in words : Eight Thousand Four Hundred And Seventy Four Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As given above.
Transport:	By Purchaser

GTP NO — 6282

22/11/23 10:14:42 AM

Advance Paid :	Nil.
Payment Terms :	After material delivery and on 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.
Other Terms:	Excess material received from GMR gate pass no:6282

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.