Req no: 202311 20029

OUTWARD - GATE PASS No. 6283

Date:	18/11/23	Time:	11:30		
Company:	Modi Reality Mallapur Llp.				
Project/site:	GMR				
Destination:	SSLLP				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
309	Tractor	TS08UH2972	Uthaya		

	Material Description	Quantity	Units	Approx. rate	Amount
1	G/I elbow 1 1/4	09	NOS		
2.	G/I Union 2"	01	NOS	N/R	
3	G/I Union 1 1/2" (40mm)	15	NOS		
4	G/I elbow 3/4"	43 40	NOS		
5	G/I Coupling 1 1/4	06	NOS		
6.	G/I Coupling 1 1/2 (40mm)	01	NOS		
7	G/I Nipple 1 1/2 x 2"	05	NOS		
8.	G/I reducer 1 1/4 x 1"	02	NOS		
9	G/I nipple 1 1/4 x 2"	08	NOS		
10.	G/I long bend 2"	01	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 - 20231121004	☐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 SSLLP

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
18/11/23	20598			
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	20231121004	Quote No	Nil
	PO Date	21 Nov 2023	Quote Date	21 Nov 2023
	Supply Type	Purchase Order	Requisition Num	20231120029

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM7043-Plumbing-GI Coupling-B Class-32mm-Nos.	6.00	77.31	0%	464	0%	9%	9%	0	42	42	547
2	PLUM3953-Plumbing-GI Coupling--40mm-Nos.	1.00	101.68	0%	102	0%	9%	9%	0	9	9	120
3	PLUM6381-Plumbing-GI Elbow-B Class-32mm-Nos.	9.00	113.32	0%	1,020	0%	9%	9%	0	92	92	1,203
4	PLUM6988-Plumbing-GI Union--40mm-Nos.	15.00	294.63	0%	4,419	0%	9%	9%	0	398	398	5,215
5	PLUM7960-Plumbing-GI Elbow--25mm-Nos.	40.00	75.90	0%	3,036	0%	9%	9%	0	273	273	3,582
Addl Spec	20 mm											
6	PLUM8533-Plumbing-GI Nipple--15X50mm-Nos.	15.00	16.52	0%	248	0%	9%	9%	0	22	22	292
Addl Spec	40x50mm											
7	PLUM1695-Plumbing-GI Nipple--15x100mm-Nos.	8.00	26.43	0%	211	0%	9%	9%	0	19	19	249
Addl Spec	32x50mm											

Original

Total Amount ...	0	855	855	11,210
Rupees in words : Eleven Thousands Two Hundred And Ten 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
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:6283

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.