

DELIVERY CHALLAN

M/s. MODI REALTY GENOME VALLEY 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. 31 & 32, Muraharipally, Medchal Mandal, Hyderabad - 500 078.

GST : 36ABFFM3063P1ZU

M/s MHPL Trading

Site: MHPL Trading

@ Rampally

DC No. : **1501**

Date : **08/03/2024**

Vehicle No. :

P.O. / W.O. No. : **20240306038**

P.O. / W.O. Date : **07/03/2024**

Sl. No.	PARTICULARS	Quantity
1	plumbing - PVC SWR - Bend - 100mm x 45 - Nds	37 ✓
2	plumbing - PVC SWR - Bend - 75mm x 45 - Nds	4 ✓
3	plumbing - PVC SWR - Coupling - 100mm - Nds	42 ✓
4	plumbing - PVC SWR - Coupling - 75mm x 45 - Nds	41 ✓
5	plumbing - PVC SWR - DDB bend - 75mm x 45 - Nds	83 ✓
6	plumbing - PVC SWR - DDB Tee - 75mm x 45 - Nds	28 ✓
7	plumbing - PVC SWR - plain bend - 100mm - Nds	50 ✓
8	plumbing - PVC SWR - plain Tee - 100mm - Nds	40 ✓
9	plumbing - PVC SWR - plain Tee - 75mm - Nds	46 ✓
10	plumbing - PVC SWR - Single Y - 75mm - Nds	15 ✓
11		
12		
13		
14		
15		
16	Total :	374

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No. 10001	Dr. 4/3/24
MRN No.	Dr.
Received By.	Sign
SUMMIT SALES LLP	

For M/s. Modi Realty Genome Valley LLP

Sybilgh Sarma

Authorised Signatory

TRANSIT INVOICE

M/s. MODI REALTY
GENOME VALLEY LLP
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
GSTIN/UTN: 36ABFFM3063P1ZU

Invoice No.
 DC No. 1501
 Purchase Order No.
 20240306038

Date:
 DC Date: 08/03/2024
 P.O. Date: 07/03/2024
 Mobile No: 9603050813

Recipient Name: **MHPL Trading**
 Recipient Address: **Rampally**

GST: PAN: Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC - Bend - 100mm x 45 - No's		18%	37 ✓	78/-	3,405
2	PVC - Bend - 75mm x 45 - No's		18%	7 ✓	43/-	355
3	PVC - Coupling - 100mm - No's		18%	42 ✓	69.13/-	3,426
4	PVC - Coupling - 75mm x 45 - No's		18%	41 ✓	40.37/-	1,953
5	PVC - Door Bend - 75mm x 45 - No's		18%	83 ✓	63/-	6,170
6	PVC - Door Tee - 75mm x 45 - No's		18%	28 ✓	80/-	2,643
7	PVC - Plain Bend - 100mm - No's		18%	50 ✓	90/-	5,310
8	PVC - plain Tee - 100mm - No's		18%	40 ✓	120.15/-	5,671
9	PVC - plain Tee - 75mm - No's		18%	46 ✓	68.38/-	3,712
10	PVC - Single Y - 75mm		18%	15 ✓	83/-	1,469
11						
12						
13						
14	Total			374		34,115/-

Transportation Charges

Hamali charges

CGST 9%

SGST 9%

Total 34,115/-

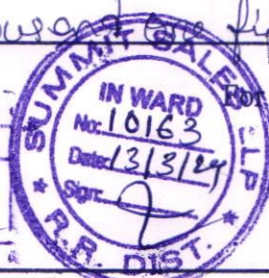
Amount (in words) **Thirty four thousand one hundred and fifteen Rupees only/-**

INWARD

Inward No. 10001 Dt. 4/3/24

MRN No. Dt.

Received By. Sign.



For M/s. Modi Realty Genome Valley LLP

[Signature]

Authorised Signatory

E. & O.E

SUMMIT SALES LLP

Subject to Hyderabad Jurisdiction.

OUTWARD - GATE PASS

No. **9339** ✓

Date: 13/24		Time: 12:45	
Company: MRW			
Object/site: BRW			
Destination: SSCCP - Rampally - MHP			
Outward No.	Vehicle type	Vehicle No	Vehicle driver
	Tajo	8387	S.K. Raju
Material Description	Quantity	Units	Approx. rate
1- PVC - coupler (3')	04	Nos	
2- PVC - 3" x 4" end	07	"	
3- PVC - 3" Dool tee	28	"	
4- PVC - 3" Dool bend	83	"	
5- PVC - 3" plain tee	46	"	
6- PVC - 3" plain yee	15	"	
7- PVC - 4" plain bend	50	"	
8- PVC - 4" x 4" rigid bend	37	"	
9- PVC - 4" plain tee	40	"	
10- PVC - 4" coupler	42	"	
Total	352	"	
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☒ Transfer to other site/project		☐ On loan to be returned	
☐ 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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks:		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
4/3/24	10001		<i>[Signature]</i>
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 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:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHP L Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details

Modi Realty Genome Valley LLP
Sy. No-31 & 32 Murharipally, Medchal Mandal.
Hyderabad, TG, 500078
GSTIN:36ABFFM3063P1ZU
--, 0406335551

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	37.00	78.00	0%	2,886	0%	9%	9%	0	260	260	3,405
2	PLUM1412-Plumbing-PVC SWR-Bend -75mmx45-Nos.	7.00	43.00	0%	301	0%	9%	9%	0	27	27	355
3	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	42.00	69.13	0%	2,903	0%	9%	9%	0	261	261	3,426
4	PLUM4387-Plumbing-PVC SWR-Coupling -75mmx45-Nos.	41.00	40.37	0%	1,655	0%	9%	9%	0	149	149	1,953
5	PLUM9483-Plumbing-PVC SWR-Door Bend -75mmx45-Nos.	83.00	63.00	0%	5,229	0%	9%	9%	0	471	471	6,170
6	PLUM7889-Plumbing-PVC SWR-Door Tee-75mmx45-Nos.	28.00	80.00	0%	2,240	0%	9%	9%	0	202	202	2,643
7	PLUM8485-Plumbing-PVC SWR-Plain Bend-100mm-Nos	50.00	90.00	0%	4,500	0%	9%	9%	0	405	405	5,310

GR No - 9339

Purchase Order

Original

8	PLUM6029-Plumbing-PVC SWR- Plain Tee--100mm-Nos	40.00	120.15	0%	4,806	0%	9%	9%	0	433	433	5,671	
9	PLUM8928-Plumbing-PVC SWR- Plain Tee-75mm-Nos.	46.00	68.38	0%	3,145	0%	9%	9%	0	283	283	3,712	
10	PLUM5802-Plumbing-PVC SWR- Single Y -75mm-Nos.	15.00	83.00	0%	1,245	0%	9%	9%	0	112	112	1,469	
Total Amount ...										0	2,602	2,602	34,115

Rupees in words : Thirty Four Thousands One Hundred And Fifteen Only.

Ruppes in words : Thirty Four Thousands One Hundred And Fifteen Only.

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Material already delivered.

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 BRGV gate pass no.9339.

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.