

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/UIN: 36ABFFM3063P1ZU		Invoice No. 1253		Date: 06/03/24	
		DC No. 1504		DC Date: 08/03/24	
		Purchase Order No. 20240306041		P.O. Date: 07/03/24	
Recipient Name: Modi Housing PVE Ltd.				Mobile No: 9603050813	
Recipient Address: MHPL Trading @ Rampally					
GST:		PAN:		Email:	

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC - Rigid pipe - 50mm x 6000mm		18%	07	297	2,453/-
2	PVC - Reducer bush - 75x50mm		18%	25	26	767/-
3	Ecodeain frame - 355mm		18%	03	1,342	4,751/-
4	Ecodeain frame - 450mm		18%	01	2,861	3,376/-
5	Ecodeain frame, Bend 45-110mm		18%	03	156.3	553/-
6	Ecodeain Riser - 450mm 215mm		18%	10	1,060	12,508/-
7	plumbing - Ecodeain chamber					
8	Straight through -					
9	315 x 110 x 110 mm - 110's		18%	01	835	985/-
10	CPVC - pipe - 25mm - 110's		18%	25	326	9,617/-
11						
12						
13					72/-	35,011/-
14				Total :		
Transportation Charges						-
Hamali charges						-
CGST						9%
SGST						9%
Total						35,011/-

Amount (in words) **Thirty five thousand Eleven Rupees only/-**

INWARD

Inward No. 10063	Dt: 9/3/24
MRN No:	Dt:
Received By.	Sign:

E. & Q.E

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

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 Modi Housing Pvt Ltd

Site: MHPL trading @
..... Rangally

DC No. : **1504**

Date : 08/03/2024

Vehicle No. : TS08UB 8387

P.O. / W.O. No. : 20240306041

P.O. / W.O. Date : 7/03/2024

Sl. No.	PARTICULARS	Quantity
1	PVC - Rigid pipe - 50mm x 6000mm - NO's	07
2	PVC - Reducer Tee - 75 x 50mm - NO's	25-
3	Plumbing Eco drain frame & cover H.W - 355mm - NO's	03
4	Plumbing Eco drain frame & cover H.W - 450mm - NO's	01
5	Plumbing - Eco drain Bend 45° - 110mm - NO's	03
6	Plumbing - Eco drain Riser - 450mm 215mm - NO's	10.
7	Plumbing - Eco drain chamber - straight 315X110X110mm	01
8	Plumbing - CPVC pipe - 25mm - NO's	25
9		
10		
11		
12		
13		
14		
15		
16		
Total :-		<u>72/-</u>

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No. <u>10003</u>	Dr: <u>9/3/24</u>
MRN No.:	Dr:
Received By. <u>[Signature]</u>	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Genome Valley LLP

[Signature]

Authorised Signatory

OUTWARD - GATE PASS

No. **9341**

Date:	02/3/23	Time:	13:10
Company:	MRUN		
Project/site:	BRUN		
Destination:	SSIP Rampally - MHP		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
	Jayo	8387	Sic. Raju
	Material Description	Quantity	Units
1 X	eco drain 110mm coupler	04	NOS
2	eco drain 4" plain lend	03	"
3	eco drain 315 x 110mm chamber	01	"
4	eco drain 450mm Reducer	10	"
5	eco drain 355mm coupler	03	"
6	eco drain 450mm coupler	01	"
7	pvc rigid 50mm pipe (soft)	07	"
8	pvc sbc - pipe - 1.5	140	"
9	CPVC pipe - 25mm	25	"
10	pvc 75x50mm Bearer	25	"
	Total	219	"
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.			
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	10003		<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

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally

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

Original

Supplier Details

Modi Realty Genome Valley LLP
Sy. No-31& 32 Murtharipally, Medchal Mandal.
Hyderabad, TG, 500078
GSTIN:36ABFFM3063P1ZU
--, 04066335551

Supplier Details													
Modi Realty Genome Valley LLP Sy. No-31& 32 Murharipally, Medchal Mandal. Hyderabad, TG, 500078 GSTIN:36ABFFM3063PIZU --, 04066335551						PO No		20240306041		Quote No		Nil	
						PO Date		06 Mar 2024		Quote Date		07 Mar 2024	
						Supply Type		Purchase Order		Requisition Num		20240306020	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	7.00	297.00	0%	2,079	0%	9%	9%	0	187	187	2,453	
2	PLUM5946-Plumbing-PVC SWR-Reducer bush -75x50mm-Nos.	25.00	26.00	0%	650	0%	9%	9%	0	59	59	767	
3	PLUM9221-Plumbing-Eco drain-Frame & Cover H.W -355mm-Nos.	3.00	1,342.20	0%	4,027	0%	9%	9%	0	362	362	4,751	
4	PLUM6307-Plumbing-Eco drain-Frame & Cover H.W -450mm-Nos.	1.00	2,861.00	0%	2,861	0%	9%	9%	0	257	257	3,376	
5	PLUM5477-Plumbing-Eco drain-Bend 45*-110mm-Nos.	3.00	156.31	0%	469	0%	9%	9%	0	42	42	553	
6	PLUM1087-Plumbing-Eco drain-Riser-450mm 215mm-Nos.	10.00	1,060.00	0%	10,600	0%	9%	9%	0	954	954	12,508	

Purchase Order

Original													
7	PLUM5226-Plumbing-Eco drain chamber-Straight through-315X110X110mm-Nos.	✓	1.00	835.00	0%	835	0%	9%	9%	0	75	75	985
8	PLUM6854-Plumbing-CPVC Pipe--25mm-Nos.	✓	25.00	326.00	0%	8,150	0%	9%	9%	0	734	734	9,617
Total Amount ...										0	2,670	2,670	35,011
Rupees in words : Thirty Five Thousands Eleven Only.													
Terms and Conditions:													

Rupees in words : Thirty Five Thousands Eleven 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.9341.

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.