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. 1254 DC No. 1505 Purchase Order No. 20240306042	Date: 08/03/24 DC Date: 08/03/24 P.O. Date: 07/03/24

Recipient Name: Modi Housing pvt. 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	Doorframe with Threshold-		18%.	03	3486	12,340/-
2	915 W X 2150 Hmm - NO's					
3						
4	Doors - panel door -2panel-		18%	05	1,924.22	11,356
5	675W x 2075 Hmm x 32mm					
6	NO's					
7						
8						
9						
10						
11						
12						
13						
14	Total :			08		23,696/-
			Transportation Charges			—
			Hamali charges			—
			CGST			9%
			SGST			9%
			Total			23,696

Amount (in words) Twenty three thousand Six Ninety Six Rupees /-

SUMMIT SALES LLP R.R. DIST. IN WARD 10165 Date: 13/3/24 Sign:

INWARD
Inward No. 10004 Dt: 9/3/24
MRN No: Dt:
Received By. Sign:
SUMMIT SALES LLP

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

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 @ Rampally

DC No. : 1505
Date : 08/03/24
Vehicle No. : TS08 UB 8367
P.O. / W.O. No. : 20240306042
P.O. / W.O. Date : 07/03/24

Sl. No.	PARTICULARS	Quantity
1	Doors - Door frame with threshold 915W x 2150Hmm - No's	03
2	panel doors - 2 panel - 675W x 2075 Hmm x 32 No's	05
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Total :-	08 No's
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No. 10004 Dt: 4/3/24
MRN No: Dt:
Received By. Sign
SUMMIT SALES LLP

For M/s. Modi Realty Genome Valley LLP

Authorised Signatory

OUTWARD - GATE PASS No. 9342

Date:	01-03-24	Time:		13:17	
Company:	MRWV				
Project/site:	BRWV				
Destination:	(SSUP) Rampelly - MHPL				
Outward No.	Vehicle type	Vehicle No		Vehicle driver	
	Tatya	8387		SIC Raju	

	Material Description	Quantity	Units	Approx. rate	Amount
1	PVC Rigid elbow 50mm	17	NO'S		
2.	PVC Rigid Tee 50mm	17	"		
3	PVC 4" clamps	55	"		
4	PVC 3" clamps	10	"		
5	PVC 6" clamps	11	"	Not Recd	
6.	WPC Door 915mm X2100	03	"	(prems)	
7	panel door 26 x 82 (675 x 2075)	05	"		
8.			"		
9					
10.					
	Total	162	No's		

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 (1) PO-20240306043. (2) PO-20240306042	☐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:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
4/3/24	10004			
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:
Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally
SY NO 210 & 211RAMPALLY VILLAGE ,
GHATKESAR MANDALMEDCHAL- MALKAJGIRI
Hyderabad,Telangana,500051
-,9155546784

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

PO No	20240306042	Quote No	Nil
PO Date	06 Mar 2024	Quote Date	07 Mar 2024
Supply Type	Purchase Order	Requisition Num	20240306021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	DOOR6069-Doors-Door frame with threshold-Salwood-915Wx2150Hmm-Nos.	3.00	3,486.00	0%	10,458	0%	9%	9%	0	941	941	12,340
2	DOOR8194-Doors-Panel door-2Panel -675Wx2075Hmmx32mm-Nos.	5.00	1,924.72	0%	9,624	0%	9%	9%	0	866	866	11,356
								Total Amount ...	0	1,807	1,807	23,696

Rupees in words : Twenty Three Thousands Six Hundred And Ninety Six Only.

Terms and Conditions:-

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

UP NO - 9342

08/03/24 10:50:37 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 BRGV gate pass no.9342.

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.