

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. **1255**

Date: **08/03/24**

DC No. **1506**

DC Date: **08/03/24**

Purchase Order No.

20240306043

P.O. Date:

07/03/24

Recipient Name: **Modi Housing Pvt. Ltd**

Mobile No: **9603650813**

Recipient Address: **MHPL Trading @ Rampally**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC - Rigid Tee - 50mm - 110's		18%	17 ✓	26	592/-
2	PVC - clamp - 100mm - 110's		18%	55 ✓	21	1,363/-
3	PVC - clamp - 75mm x 45 - 110's		18%	50 ✓	14.38	848/-
4	Rigid - Elbow - 50mm - 110's		18%	17 ✓	19.32	388/-
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Total				139		3,120/-

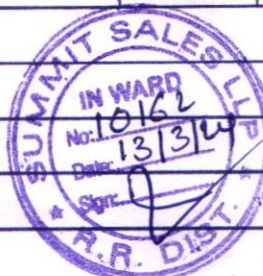
Transportation Charges

Hamali charges

CGST **9%**

SGST **9%**

Total **3,120/-**



Amount (in words) **Three Thousand One hundred Twenty Rupees only /-**

INWARD

Inward No. **10004** Dt **4/3/24**

ARN No. Dt

Received By. Sign **8**

For M/s. Modi Realty Genome Valley LLP

[Signature]

Authorised Signatory

E. & O.E

SUMMIT SALES LLP

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 @

Rompally

DC No. : **1506**

Date : 08/03/24

Vehicle No. : TS08UB8387

P.O. / W.O. No. : 20240300043

P.O. / W.O. Date : 07/03/24

Sl. No.	PARTICULARS	Quantity
1	PVC - Rigid Tee - 50mm - NO's	14 ✓
2	PVC - clamp - 100mm - NO's	55 ✓
3	PVC - SWR - clamp - 75mm x 45 - NO's	50 ✓
4	Plumbing Rigid Elbow - 50mm - NO's	17 ✓
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Total :	139 NO's

Received the above materials in good condition.

Received by :

Date :

Stamp:

Inward No. 10009

MRN No.:

Received By.

Dt: 9/3/24

Dt:

Sign:

[Signature]

For M/s. Modi Realty Genome Valley LLP

[Signature]

Authorised Signatory

SUMMIT SALES LLP

OUTWARD - GATE PASS

No.

9342✓

Date:	01-03-24	Time:	13:17
Company:	MRW		
Project/site:	BLW		
Destination:	SSUP Rampally - m HPL		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
	Jaip	8387	SIC. Raju
	Material Description	Quantity	Units
1	PVC Rigid elbow 50mm	17	Nos
2	PVC Rigid Tee 50mm	17	"
3	PVC 1" clamp	55	"
4	PVC 3" clamp	50	"
5	PVC 6" clamp	15	"
6	WPC Door 915 mm X 2100	03	"
7	panel door 26 x 82	05	"
8	(675 X 2075)		
9			
10			
	Total	162	Nos
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. _____/-	
① PO - 20240306043.			
② PO - 20240306042			
☒ 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
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 FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36AADCM5906D2ZO

Original

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 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:36ABFFM3063P1ZU --, 04066335551						PO No		20240306043		Quote No		Nil	
						PO Date		06 Mar 2024		Quote Date		07 Mar 2024	
						Supply Type		Purchase Order		Requisition Num		20240306021	
						GST%						Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLUM5344-Plumbing-PVC Rigid-Tee-50mm-Nos.	17.00	26.00	0%	442	0%	9%	9%	0	40	40	522	
2	PLUM6624-Plumbing-PVC SWR-Clamp-100mm-Nos.	55.00	21.00	0%	1,155	0%	9%	9%	0	104	104	1,363	
3	PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos.	50.00	14.38	0%	719	0%	9%	9%	0	65	65	848	
4	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	17.00	19.32	0%	328	0%	9%	9%	0	30	30	388	
Total Amount ...						0	238	238	3,120				
Rupees in words : Three Thousand One Hundred And Twenty Only.													
Terms and Conditions:													

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Nil.

Inclusive of GST and other taxes.

Nil.

Purchase Order

Original

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.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.