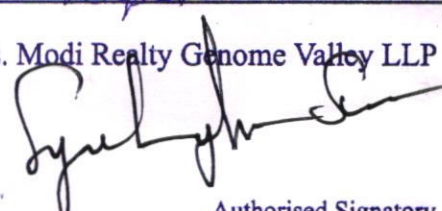


TRANSIT INVOICE

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: 1256		Date: 08/03/24		
		DC No. 1507		DC Date: 04/03/24		
		Purchase Order No. 20240306044		P.O. Date: 07/03/2024		
Recipient Name: Modi Housing pvt. Ltd.				Mobile No: 9603050818		
Recipient Address: MDPL Trading @ Rampally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	PVC-coupling-160mm-x10's		18%	08✓	183	1,428/-
2	PVC-90° bend-160mm-x10's		18%	05✓	269	1,587/-
3	PVC-socket-160mm-x10's		18%	05✓	391	2,307/-
4	PVC-plain tee-160mm-x10's		18%	09✓	347	3,687/-
5	PVC-plain Y-160mm-x10's		18%	09✓	498	5,291/-
6	Ecodrain-coupler-160mm-x10's		18%	32✓	184	6,948/-
7	Ecodrain-Riser-355mm-x10's		18%	05✓	1,209	7,133/-
8	Ecodrain-coupler-110mm-x10's		18%	04✓	128	605/-
9	Ecodrain-coupler-200mm-x10's		18%	02✓	510	1,204/-
10	Ecodrain chamber-straight		18%	05✓	1,784	10,536/-
11	450x200x200mm					
12						
13						
14	Total :-			84 Nos		41,017/-
Transportation Charges					-	
Hamali charges					-	
CGST					9%	
SGST					9%	
Total					41,017/-	
Amount (in words) forty one thousand & seventeen Rupees						
INWARD Inward No. 10005 Dt: 4/3/24 MRN No: Dt: Received By. Sign: 8 For M/s. Modi Realty Genome Valley LLP  Authorised Signatory						
SUMMIT SALES LLP Subject to Hyderabad Jurisdiction. E. & O.E						



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: M.H.P.L. - trading @

..... Rampally

DC No. : **1507**

Date : 08/3/24

Vehicle No. : TS08 UBS 352

P.O. / W.O. No. : 20240306043

P.O. / W.O. Date : 7/3/24

Sl. No.	PARTICULARS	Quantity
1	PVC - Coupling - 160mm - NO's	08 ✓
2	PVC - DDB bend - 160mm - NO's	05 ✓
3	PVC - DDB Tee - 160mm - NO's	05 ✓
4	PVC - plain Tee - 160mm - NO's	09 ✓
5	PVC - plain Y - 160mm - NO's	09 ✓
6	Ecodrain coupler - 160mm - NO's	32 ✓
7	Ecodrain Riser - 35mm - NO's	05 ✓
8	Ecodrain coupler - 110mm - NO's	04 ✓
9	Ecodrain coupler - 200mm - NO's	02 ✓
10	Ecodrain chamber - straight 250 x 200 x 200mm	05 ✓
11		
12		
13		
14		
15		
16	Total	84 NO's

Received the above materials in good condition.

Received by : _____

Date : _____

Stamp: _____

INWARD	
Inward No. <u>10005</u>	Dt. <u>4/3/24</u>
MRN No. _____	Dt. _____
Received By. _____	Sign. <u>[Signature]</u>
SUMMIT SALES LLP	

For M/s. Modi Realty Genome Valley LLP

[Signature]

Authorised Signatory

11/3/24

Time:

13:05

MRU

BRU

(SSR) Rampally M H P L

Vehicle type

Vehicle No

Vehicle driver

Tayo

E 38 A

S. K. R. G. Y.

Material Description

Quantity

Units

Approx. rate

Amount

6" poor bend

05

NO'S

6" coupler

06

"

6" poor tee

05

"

6" plain tee

09

"

6" plain yee

09

"

6" plain reduce 355"

05

"

800 drain 450x200x200 change

05

"

800 drain 160mm coupler

32

"

800 drain 200mm coupler

02

"

800 drain 110mm coupler

04

"

Total

84

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/projectCost 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:

Inward No.

Admin sign:

Security sign:

Received by other site on:

4/3/24

10005

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, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2Z0

Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL - MALKAJIRI
Hyderabad, Telangana, 500051
-9155546784

Supplier Details

Modi Realty Genome Valley LLP
Sy. No-31& 32 Murharipally, Medchal Mandal.
Hyderabad, TG, 500078
GSTIN:36ABFFM3063P1ZU
--, 0406633551

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	8.00	183.00	0%	1,464	0%	9%	9%	0	132	132	1,728
2	PLUM6755-Plumbing-PVC SWR-Door Bend-160mm-Nos.	5.00	269.00	0%	1,345	0%	9%	9%	0	121	121	1,587
3	PLUM3104-Plumbing-PVC SWR-Door Tee-100mm-Nos.	5.00	391.00	0%	1,955	0%	9%	9%	0	176	176	2,307
Addl Spec	160mm											
4	PLUM7422-Plumbing-PVC SWR-Plain Tee-160mm-Nos.	9.00	347.00	0%	3,123	0%	9%	9%	0	281	281	3,685
5	PLUM8959-Plumbing-PVC SWR-Plain Y-160mm-Nos.	9.00	498.22	0%	4,484	0%	9%	9%	0	404	404	5,291
6	PLUM7505-Plumbing-Eco drain-Coupler-160mm-Nos.	32.00	184.00	0%	5,888	0%	9%	9%	0	530	530	6,948

V8 No - 9343

Purchase Order

Original

7	PLUM7550-Plumbing-Eco drain-Riser-355mm 335mm-Nos.	✓	5.00	✓	1,209.00	0%	6,045	0%	9%	9%	0	544	544	7,133	
8	PLUM6285-Plumbing-Eco drain-Coupler CRXCR-110mm-Nos.	✓	4.00	✓	128.15	0%	513	0%	9%	9%	0	46	46	605	
9	PLUM6286-Plumbing-Eco drain-Coupler CRXCR-200mm-Nos.	✓	2.00	✓	510.00	0%	1,020	0%	9%	9%	0	92	92	1,204	
10	PLUM7294-Plumbing-Eco drain chamber-straight through-450X200X200mm-Nos.	✓	5.00	✓	1,784.75	0%	8,924	0%	9%	9%	0	803	803	10,530	
Total Amount ...												0	3,128	3,128	41,017

Rupees in words : Forty One Thousands Seventeen Only.

Rupees in words : Forty One Thousands Seventeen 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.9343.

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.