20240311023

OUTWARD - GATE PASS

No. 6220

Date:	5/3/24	Time:	15:30		
Company:	Moti Realty LLP				
Project/site:	GMR				
Destination:	MHPL Rampally				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
344	Tractor	TS 10 UA 2976	Venkat		

	Material Description	Quantity	Units	Approx. rate	Amount
1	cpvc steporel bend	30	NA	NA	NA
2.	cpvc bend 40mm	23			
3	~~Flap~~ ~~Junction~~ Junction Nanl...	20		Nanl travel	
4	Fod Spray	01			
5	Anchor bolts 6mm	60		PM type	
6.	Hook type anchor bolts	30	~~20~~	12mm.	
7	Flap delineator	18	Nos		
8.					
9					
10.					
	Total				

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. 20240314025 2. 20240314026	☐Return to supplier for refund	Details of credit note from supplier date _____ & Amount Rs. ____________/-
☐Transfer to other site/project 3. 20240314024	☐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: Excess Above material Sending to MHPL site for.

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
5/3/24	10011			
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
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.

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR 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.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s MHPL-Trading

Site: MHPL-Trading@ Rampally

DC No. :	1085
Date :	16/03/24
Vehicle No. :	
P.O. / W.O. No. :	20240314025
P.O. / W.O. Date :	14/3/24

Sl. No.	PARTICULARS	Quantity
1	PVC SWR Nahani Trap-100mm ✓	20 No's ✓
2	cpvc step over bend-20mm ✓	30 No's ✓
3	cpvc Elbow-40mm ✓	23 No's ✓
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD
Inward No: 10011 Dt: 5/3/24
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

TRANSIT INVOICE

M/s. MODI REALTY MALLAPUR LLP # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36AAEFM1459R1ZP**	Invoice No. 1085	Date: 16/3/24
	DC No. 1085	DC Date: 16/3/24
	Purchase Order No. 20240314025	P.O. Date: 14/3/24

Recipient Name: MHPL-Trading | Mobile No:

Recipient Address: MHPL-Trading @ Rampally

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	pvc-SWR. Nahani Trap-100mm	4983	74/-	20	63/-	1,260/-
2	cpvc-step over bend-20mm	3907	64/-	30	54/-	1,620/-
3	cpvc-Elbow-40mm	4653	108/-	23	92/-	2,116/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						4,996/-
					Transportation Charges	–
					Hamali charges	–
					CGST	450/-
					SGST	450/-
					Total	5,895/-

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 10340
Date: 20/3/24
Sign:

Amount (in words) ~~Five Thousand~~ Eight Hundred and Ninety Five Rupees only

INWARD	
Inward No: 10011	Dt: 5/3/24
MRN No:	Dt:
Received By:	Sign:
MODI HOUSING PVT. LTD	

E. & O.E.

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Original

From Company:	Delivery Location:
Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
Modi Realty Mallapur LLP 5-4-1873&4, IInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP .	PO No	20240314025	Quote No	Nil
	PO Date	14 Mar 2024	Quote Date	14 Mar 2024
	Supply Type		Requisition Num	20240311023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	20.00	63.00	0%	1,260	0%	9%	9%	0	113	113	1,487
2	PLUM3907-Plumbing-CPVC Step over bend---20mm-Nos	30.00	54.00	0%	1,620	0%	9%	9%	0	146	146	1,912
3	PLUM4653-Plumbing-CPVC-Elbow-40mm-Nos.	23.00	92.00	0%	2,116	0%	9%	9%	0	190	190	2,497
								Total Amount ...	0	450	450	5,895

Rupees in words : Five Thousand Eight Hundred And Ninety Five Only.

Terms and Conditions:-

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

GP - 6220

16/03/24 12:12:53 PM

Original

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 GMR gate pass no:6220

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.