20240311023

OUTWARD - GATE PASS

No. 6220

Date:	5/3/24	Time:	15:30
Company:	Moti Reality Up		
Project/site:	GMR		
Destination:	MHPL Pampally		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
344	Tractor	TS 10 UA 2976	venu

	Material Description	Quantity	Units	Approx. rate	Amount
1	cpvc stepover bend	30	NO	NA	NA
2.	cpvc bend 40mm	23			
3	Flap-tension nanthm	20		Nant trap	
4	Food Spray	01			
5	Anchor bolts 6mm	60		pm type	
6.	Hook type anchor bolts	30	20	12 mm.	
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 Lakefor.

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:	Ahmed	Gau	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
5/3/24	10011			
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.

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. : 1084
Date : 16/3/24
Vehicle No. :
P.O. / W.O. No. : 20240314024
P.O. / W.O. Date : 14/03/24

Sl. No.	PARTICULARS	Quantity
1	Anchor bolt - Hook Type - 12X625mm	20 No's
2	" " - Pin Type - 6X50mm	60 No's
3		
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. 1084	Date: 16/3/24
	DC No. 1084	DC Date: 16/3/24
	Purchase Order No. 20240314024	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	Anchor bolt-hook type-12x62.5mm	1295	28/-	20	30/-	600/-
2	" " pin type-6x80mm	8368	8/-	60	7/-	420/-
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						1020/-
	Transportation Charges					-
	Hamali charges					-
	CGST					92/-
	SGST					92/-
	Total					1204/-

Amount (in words) One Thousand Two hundred and Four Rupees only.

MODI HOUSING PVT LTD INWARD No: 10338 Date: 20/3/24 Sign: MEDCHAL DISTRICT

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:	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 Mallapur LLP 5-4-1873&4, IInd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP .	PO No	20240314024	Quote No	Nil
	PO Date	14 Mar 2024	Quote Date	14 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240311023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD1295-Hardware-Anchor bolt -Hook Type-12x62.50mm-Nos.	20.00	30.00	0%	600	0%	9%	9%	0	54	54	708
2	HARD8368-Hardware-Anchor bolt -Pin Type-6 x 50 mm-Nos.	60.00	7.00	0%	420	0%	9%	9%	0	38	38	496
								Total Amount ...	0	92	92	1,204
Rupees in words : One Thousand Two Hundred And Four 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
Advance Paid :	Nil.

GP. 6220

15/03/24 11:48:36 AM

Original

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.