

403/10/12

OUTWARD - GATE PASS

No. 6216

15:30

any:		Time:	
t/site:		05/3/24	
nation:		M. H. Reality LLP	
ard No.		Vehicle No	
340		15084H2976	
Vehicle type		Tractor	
Material Description		Vehicle driver	
pvc floor tap		Vankar	
pvc coupling 100mm		Approx. rate	
pvc end cap 160mm		Amount	
100mm		000	
pvc FAPT 100mm		000	
pvc round Core 100mm		000	
30mm		000	
Metal box 2m		000	
Far box		000	
pvc clamps 100mm		000	

Total		Purpose for transfer	
Charges/refund		Return to supplier for exchange	
No charge		Return to supplier for refund	
For refund from supplier		On loan to be returned	
20240314003		Cost of material to be collected:	
20240314002		Collect 100% cost - new material	
		Collect 60% cost - old material	
		No charges to be collected - value deemed to be nil.	
		No charges to be collected	
Transfer to other site/project		for repairs & service	
Transfer to other site/project			
Transfer to another phase of firm/company/project			
No charge			
Other		Details:	
Remarks. Above material sending to M. H. Reality LLP		Security	
Gate pass approved by: [Signature]		Admin in-charge	
Sign: [Signature]		Admin sign: [Signature]	
Received by other site on: 5/3/24		Security sign: [Signature]	
Approved by		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.

Handwritten notes on lined paper, including the word "Kendall" and various scribbles.

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

DC No. : **1078**

Date : 16/3/24

Site: MHPL- Trading @ cv stores

Vehicle No. :

P.O. / W.O. No. : 20240314000

P.O. / W.O. Date : 14/3/24

Sl. No.	PARTICULARS	Quantity
1	Electrical metal Box - 2way	60 Nos ✓
2	Pvc Round cover - 150mm	130 Nos ✓
3	pvc fan box - 25mm	20 Nos ✓
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: <u>10007</u>	Dt: <u>5/3/24</u>
MRN No:	Dt:
Received By:	Sign: <u>8</u>
MODI HOUSING PVT. LTD	

For M/s. Modi Realty Mallapur LLP

[Signature]

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/UID: 36AAEFM1459R1ZP

Invoice No.

1078

Date:

16/3/24

DC No.

1078

DC Date:

16/3/24

Purchase Order No.

20240314000

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	Metal Box-2way	6859	31/-	60	26/-	1560/-
2	pvc Round cover-150mm	8378	15/-	130	13/-	1690/-
3	Fan box-25mm	2701	85/-	20	72/-	1440/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						4,690/-
Transportation Charges						-
Hamali charges						-
CGST						422/-
SGST						422/-
Total						5,534/-

Amount (in words) Five Thousand Five Hundred and Thirty four Rupees only.

INWARD

Inward No: 10007

Dt: 5/3/24

MRN No:

Dt:

Received By:

Sign: 9

MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd Floor Soham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJIGIRI Hyderabad,Telangana,500051 -9155546784
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Supplier Details													
Modi Realty Mallapur LLP 5-4-1873&4, 11nd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP						PO No		20240314002		Quote No		Nil	
						PO Date		14 Mar 2024		Quote Date		14 Mar 2024	
						Supply Type		Purchase Order		Requisition Num		20240311012	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC6859-Electrical-Metal Box- 2Way-Nos	60.00	26.00	0%	1,560	0%	9%	9%	0	140	140	1,841	
2	ELEC8378-Electrical-Round covers-PVC-150mm-Nos.	130.00	13.00	0%	1,690	0%	9%	9%	0	152	152	1,994	
3	ELEC2741-Electrical-Fan box- PVC-25mm-Nos.	20.00	72.00	0%	1,440	0%	9%	9%	0	130	130	1,699	
Total Amount ...						0	422	422	5,534				
Rupees in words : Five Thousand Five Hundred And Thirty Four Only.													

Rupees in words : Five Thousand Five Hundred And Thirty Four Only.

Terms and Conditions:-

Additional Specifications Excess material received from GMR gate pass no:6216

Tax : Inclusive of GST and other taxes.

Delivery Date : Next day of PO

Delivery Location : As given above.

Transport: By Purchaser

WP-6216

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.
Installation:	NA
Commissioning:	NA.

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.