20240311012

OUTWARD - GATE PASS

No. 6216

Date:	05/3/24	Time:	15:30		
Company:	Moti Reality LLP				
Project/site:	GMR				
Destination:	MHEPL Kampally				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
340	Tractor	TS08UH2976	Venkat		

	Material Description	Quantity	Units	Approx. rate	Amount
1	PVC Floor trap	07	Nos	Nos	NOT
2	PVC Coupling 100mm	26	"		
3	PVC End Cap 160mm	04	"		
4	—do— 100mm	01	"		
5	PVC FAPT 160mm	04	"	Thread Coupler	FAPT
6	PVC Round Cover	04	"		
7	—do— 100mm 450mm 130	145	"		
8	—do— 30mm	04	"	Not Recvd.	
9	Metal box 2m	68 60			
10	Fan box	48 20			
Total	PVC Clamps 100mm	24	"		

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 20240314003 ② 20240314002	☐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/ 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. Above material Sending to MHEPL Site

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	Anand	Gopi	[signature]	
Received by other site on:	~~Inward No.~~	~~Admin sign:~~	Security sign.	
5/3/24	10007		[signature]	
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 @ GV sity

DC No. : 1079
Date : 16/3/24
Vehicle No. :
P.O. / W.O. No. : 20240314003
P.O. / W.O. Date : 14/3/24

Sl. No.	PARTICULARS	Quantity
1		
2	pvc SWR clamp - 100mm	24 No's
3	" " coupling 100mm	26 No's
4	" " " 110mm	4 No's
5	" " " End cap plain - 110mm	1 No's
6	" " " End cap plain - 160 mm	4 No's
7	" " Floor Trap - 100mm	7 Nos
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :
Date :
Stamp:

Inward 10007 Dt: 5/3/24
MRN: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

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.

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11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

Inward No. 10007 Dt. 5/3/24
MRN: 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. 1079 DC No. 1079 Purchase Order No. 20240314003	Date: 16/3/24 DC Date: 16/3/24 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 clamp-100mm	6624	25/-	24	21/-	504/-
2	" " coupling -100mm	7477	188/-	26	88/-	2,288/-
3	" " coupling -110mm	6313	105/-	4	89/-	356/-
4	" " End cap plain -110mm	4860	76/-	1	65/-	65/-
5	" " End cap plain -160mm	1010	126/-	4	107/-	428/-
6	" Floor Trap -100mm	7792	163/-	7	138/-	966/-
7						
8						
9						
10						
11						
12						
13						
14						4,607/-
					Transportation Charges	-
					Hamali charges	-
					CGST	415/-
					SGST	415/-
					Total	5,436/-

MODI HOUSING PVT. LTD. INWARD No: 10345 Date: 20/3/24 Sign: MEDCHAL DISTRICT

Amount (in words) Five Thousand Four Hundrend and Thirty Six Rupees only

INWARD
Inward No: 10007 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
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PO No	20240314003	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	PLUM6624-Plumbing-PVC SWR-Clamp-100mm-Nos.	24.00	21.00	0%	504	0%	9%	9%	0	45	45	595
2	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.	26.00	88.00	0%	2,288	0%	9%	9%	0	206	206	2,700
3	PLUM6313-Plumbing-PVC SWR-Coupling-110mm-Nos.	4.00	89.00	0%	356	0%	9%	9%	0	32	32	420
Addl Spec	Threaded coupler											
4	PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	1.00	65.00	0%	65	0%	9%	9%	0	6	6	77
5	PLUM1010-Plumbing-PVC SWR-End Cap Plain--160mm-Nos	4.00	107.00	0%	428	0%	9%	9%	0	39	39	505
6	PLUM7792-Plumbing-PVC SWR-Floor Trap-100mm-Nos.	7.00	138.00	0%	966	0%	9%	9%	0	87	87	1,140
								Total Amount ...	0	415	415	5,436

GrNo. 6216.

Rupees in words : Five Thousand Four Hundred And Thirty Six 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.
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:6216

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.