20240311018	OUTWARD	- GATE PASS	No. 691	0
Date:	5/3/24	Time:	10130	0
Company.	Made Sin	6+416		
Project/site:	MAR	. 10		
Destination:	Metent &	ump wy		
Outward No.	Vehicle type	Vehicle No		e driver
342	preson 1	1508421976	venket	r
Material De		Quantity Units	Approx. rate	Amount
1/ cove som	pipe	LIPYOI		
2 Our DiDe	175 mm	03		
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10 universal		(+5) 1		
Total	75 mm			
Charges/refund	Purpose for trans	fer	Other details (to Admin audit)	be filled by
□No charge	☐Return to supp	lier for exchange	☐ Material recei	ived by inward
			no &	date
☐For refund from supplier	☐Return to supp	lier for refund	Details of credi	t note from
( 20240	314021		supplier date_	&
@) 2024r	13/4020.		Amount Rs.	
JEG -				_/-
Transfer to other	☐On loan to be r	returned	Return of mater	
site/project				& date
Transfer to other site/	Cost of material t		GST bills to be	
project		cost - new material		No
	Collect 60% co		GST bill no.	
		be collected - value	Amount	
	deemed to be nil.		date	
☐ Transfer to another phase of firm/company/project	□No charges to l	be collected	NA	
☐ No charge	☐ for repairs & se	ervice	☐Material recei	ved by inward
				& date
			~	-
□ Other	Details?		Details:	
Remarks. Abve Mo	your of vere	I'M TO MA	401 6 ty	
Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:	June d:	Garl	4	,
Received by other site on:	Inward No.	Admin sign:	Scourity sign.	8
5/3/4	10009		1 3 2 3	
Approved by	Project accountant	Accounts manager	Admın - Audıt	MD
Sign:		3-		
N. 17 01 1				

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.

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## **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.

GS	T: 36AAEFM1459R1ZP			
M	s MHPL-Prading	DC No.	:	1080
1V1/	5ki \ 1 \ 4 \ 1 \ 1 \ 4 \ 1 \ 1 \ 1 \ 1 \ 1	Date	:	16/3/24
	e: MHPL- Mading Quy Stores	Vehicle No.	:	
511	C	P.O. / W.O. N	10. : 20	240314021
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Sl. No.	PARTICULARS			Quantity
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Rec	eived the above materials in good condition.	For M/s M	odi Realts	Mallapur LLP
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Recipi	ent Name: MHPL Tradi	ng	2	2	Mobile N	lo:	
Recipi	ent Address: MHPL Trad	ling@	Rampa	lly	Q.		
		1	* 2 2 *	U			
GST:	PAN	I:		Email:			
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1	Cove pipe-womm		2649	28081-	.3	2,381-	7,40/-
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E. & O.	.14				2	Authorised	l Signatory
	MODI HOUSING PVI. TIL	ect to Hyde	rabad Juriso	diction.	25 C		

,												Original
From Company:	mpany: Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Pvt. Ltd., - T Ind FloorSoh IELANGAN DCM5906D2	rading am MansionM A,500003 2ZO	.G.Road		De	livery Loca	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPAL GHATKESAR MANDALM Hyderabad, Telangana, 50005 -, 9155546784	MHPL Trading SY NO 210 & 2 GHATKESAR I Hyderabad,Telar	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MA Hyderabad, Telangana, 500051 -,9155546784	Y LLY VILL ÆDCHAL	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
Supplier Details	Details											
Modi Rea 5-4-1873	Modi Realty Mallapur LLP 5-4-1873&4, IInd floor M G Road Ranigunj	ນີ.				PO No		20240314021	)21	Quote No		Nil
Hyderaba GSTIN:3	Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP					PO Date		14 Mar 2024	24	Quote Date		14 Mar 2024
						Supply Type	ре	Purchase Order	)rder	Requisition Num		20240311018
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GST%	Γ%			Amount
						IGST%	CGST%	SGST%	IGST	CGST	SGST	
1	PLUM2649-Plumbing-CPVC Pipe40mm-Nos.	3.00	2,380.00	0%	7,140	0%	9%	9%	0	643	643	8,425
Addl Spec	75mm			to di managama manin departe manin de la comunicipa de la comunicación								
2	PLUM2355-Plumbing-CPVC Pipe50mm-Nos.	10.00	1,158.00	0%	11,580	0%	9%	9%	0	1,042	1,042	13,664
1							Total A	Total Amount	0	1,685	1,685	22,090
Rupees in	Rupees in words: Twenty Two Thousands Ninety Only.	Ninety Only.										

Terms and Conditions:-

Additional Specifications

Tax:

Next day of PO Inclusive of GST and other taxes.

As given above.

MP- 6218

By Purchaser

Page 1 of 2

Transport:

Delivery Location: Delivery Date:

Advance Paid:

Payment Terms: After material delivery and on submission of bills

Other Terms: 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.

Excess material received from GMR gate pass no:6218

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