

No. 6218

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.

10.10.2020

26/11/2021

1	0
2	0
3	1
4	2
5	2
6	0
7	1
8	2
9	0
10	2
11	2
12	0
13	1
14	2
15	2
16	0
17	1
18	2
19	2
20	0
21	1
22	2
23	2
24	0
25	1
26	2
27	2
28	0
29	1
30	2
31	2
32	0
33	1
34	2
35	2
36	0
37	1
38	2
39	2
40	0
41	1
42	2
43	2
44	0
45	1
46	2
47	2
48	0
49	1
50	2
51	2
52	0
53	1
54	2
55	2
56	0
57	1
58	2
59	2
60	0
61	1
62	2
63	2
64	0
65	1
66	2
67	2
68	0
69	1
70	2
71	2
72	0
73	1
74	2
75	2
76	0
77	1
78	2
79	2
80	0
81	1
82	2
83	2
84	0
85	1
86	2
87	2
88	0
89	1
90	2
91	2
92	0
93	1
94	2
95	2
96	0
97	1
98	2
99	2
100	0

10/10/11

probability to be

2000

100

20/20/20

P0001

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 @ 4th storey

DC No. : 1080

Date : 16/3/24

Vehicle No. :

P.O. / W.O. No. : 20240314021

P.O. / W.O. Date : 16/3/24

Sl. No.	PARTICULARS	Quantity
1	Cpvc pipe - 40mm	3 nos ✓
2	Cpvc " - 50mm	10 nos ✓
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: 10009	Dt: 5/3/24
MRN No:	Dt:
Received By:	Sign: 8
MODI HOUSING PVT. LTD	

For M/s. Modi Realty Mallapur LLP

Shreed *Gur*

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.

1080

Date:

16/3/24

DC No.

1080

DC Date:

16/3/24

Purchase Order No.

202AD 314021

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	Cpvc Pipe - 40 mm	2649	28081-	3	2,381-	7,1401-
2	" " - 50 mm	2355	113661-	10	1,1581-	11,5801-
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						18,7201-
Transportation Charges						-
Hamali charges						-
CGST						1,6851-
SGST						1,6851-
Total						22,0901-

Amount (in words) Twenty Two Thousand Ninety Six Rupees only



INWARD	
Inward No: 10009	Dt: 5/3/24
MRN No:	Dt:
Received By:	Sign: 8
MODI HOUSING PVT. LTD.	

E. & O.E

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

From Company:

Modi Housing Pvt. Ltd., - Trading
5-4-1873&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2Z0

Delivery Location: MHP L Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
CHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-,9155546784

Supplier Details

Modi Realty Mallapur LLP
5-4-1873&4, 11nd Floor M G Road Ranigunj
Hyderabad, TG, 500003
GSTIN:36AAEFM1459R1ZP

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM2649-Plumbing-CPVC Pipe--40mm-Nos.	3.00	2,380.00	0%	7,140	0%	9%	9%	0	643	643	8,425
Addl Spec	75mm											
2	PLUM2355-Plumbing-CPVC Pipe--50mm-Nos.	10.00	1,158.00	0%	11,580	0%	9%	9%	0	1,042	1,042	13,664
Total Amount ...										0	1,685	1,685
Rupees in words : Twenty Two Thousands Ninety Only.												22,090

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Next day of PO

Delivery Location :

As given above.

Transport:

By Purchaser

GR- 6218

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:6218

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.