

20240311018

OUTWARD - GATE PASS

No.

6218

Date: 5/3/24		Time: 15:30	
Company: Maiti Liability Co			
Project/site: GMR			
Destination: Inter Campally			
Outward No. 342	Vehicle type Tractor	Vehicle No. AS0842926	Vehicle driver venkat
Material Description	Quantity	Units	Approx. rate
1 ✓ CPVC 50mm pipe ✓	10 ✓	90 ✓	
2 ✓ CPVC pipe 75mm ✓	03 ✓	90 ✓	
3 ✓ Channel bracket 9" ✓	48 ✓		
4 ✓ - α 6" ✓	30 ✓	(24) ✓	
5 ✓ - α 12" ✓	20 ✓		
6 ✓ U clamps 32 mm ✓	49 ✓		
7 ✓ - α 25 mm ✓	58 ✓		
8 ✓ - α 100 mm ✓	90 ✓		
9 ✓ - α 60 mm ✓	61 ✓		
10 ✓ universal Clamp ✓	67 ✓	(75) ✓	
Total 75mm			
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier ① 20240314021 ② 20240314020.		☐ Return to supplier for refund	
☒ Transfer to other site/project		☐ On loan to be returned	
☒ 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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
Other:		Details:	
Remarks: Above material sending to maiti li		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	Shree	Ganesh	SR
Received by other site on:	Inward No.	Admin sign:	Security sign.
5/3/24	10009		
Approved by	Project accountant	Accounts manager	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.

Date: 21/12/20 Time: 12:30 Vehicle No: 1202 Driver: V. Kumar		Material Description: 1. 20mm pipe 2. 25mm pipe 3. 32mm pipe 4. 40mm pipe 5. 50mm pipe 6. 60mm pipe 7. 75mm pipe 8. 100mm pipe 9. 125mm pipe 10. 150mm pipe		Quantity: 10 03 11 11 11 11 11 11 11 11		Approx. rate: 10 03 11 11 11 11 11 11 11		Amount: 100 33 121 121 121 121 121 121 121	
Other details to be filled by Admin. (only)		Purpose for transfer		Return to supplier for exchange		Return to supplier for return		Details of credit note from supplier: date, amount	

Return of material - inward no. & date		GST bills to be received: Yes ☐ No ☐		GST bill no. & date		Amount & date	
Return of material - inward no. & date		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		No charges to be collected	
Return of material - inward no. & date		For repairs & services		Transfer to another site		Transfer to other site	

Date pass approved by: 21/12/20		Received by other site on: 21/12/20		Approved by: 10009		Accounts manager: [Signature]		Admin - [Signature]	
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Notes: 1. In case of long distance, separate signed bill to be sent to the site. 2. In case of short distance, separate signed bill to be sent to the site. 3. In case of long distance, separate signed bill to be sent to the site. 4. In case of short distance, separate signed bill to be sent to the site. 5. In case of long distance, separate signed bill to be sent to the site. 6. In case of short distance, separate signed bill to be sent to the site. 7. In case of long distance, separate signed bill to be sent to the site. 8. In case of short distance, separate signed bill to be sent to the site. 9. In case of long distance, separate signed bill to be sent to the site. 10. In case of short distance, separate signed bill to be sent to the site.

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 <u>MHPL Trading</u> Site: <u>MHPL Trading @ GV story</u>	DC No. : 1081 Date : <u>16/3/24</u> Vehicle No. : P.O. / W.O. No. : <u>2024034020</u> P.O. / W.O. Date : <u>16/3/24</u>
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Sl. No.	PARTICULARS	Quantity
1	GIU clamps - 100 X 8mm	90 nos ✓
2	" " - 25 X 8mm	58 nos ✓
3	" " - 32 X 8mm	49 nos ✓
4	" " - 50 X 8mm	61 Nos ✓
5	GI universal clamps - 800mm	67 Nos ✓
6	channel Bracket 62.5 X 150mm	30 nos ✓
7	" " 62.5 X 225 mm	48 nos ✓
8	" " 62.5 X 300 mm	20 nos ✓
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No: <u>10009</u>	Di: <u>5/3/24</u>
MRN No:	Di:
Received By:	Sign: <u>g</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/UIN: 36AAEFM1459R1ZP

Invoice No. **1081**

Date: 16/3/24

DC No. 1081

DC Date: 16/3/24

Purchase Order No.

P.O. Date: 14/3/24

20240314020

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	CPU clamp - 100x8mm	8902		90	21/-	1,890/-
2	" " - 25x8mm	3741		58	12/-	696/-
3	" " - 32x8mm	1570		49	17/-	833/-
4	" " - 50x8mm	4597		61	20/-	1,220/-
5	CPU universal clamp 800mm	5269		67	59/-	3,953/-
6	channel Bracket - 62.5 x 180mm	4494		30	59/-	1,770/-
7	" " - 62.5 x 225mm	8522		48	81/-	3,888/-
8	" " - 62.5 x 300mm	5476		20	72/-	1,440/-
9						
10						
11						
12						
13						
14						15,690/-

Transportation Charges

-

Hamali charges

-

CGST

1,412/-

SGST

1,412/-

Total

18,514/-

Amount (in words) Eighteen Thousand and Five Hundred Fourteen 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
5-4-187/3&4, 11nd Floor Soham Mansion,M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHP L Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,
GHATKESAR MANDALMEDCHAL- 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:36AAEFMI459R1ZP

Supplier Details													
Modi Realty Mallapur LLP 5-4-1873&4, 11nd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFMI459R1ZP						PO No		20240314020		Quote No		Nil	
						PO Date		14 Mar 2024		Quote Date		14 Mar 2024	
						Supply Type		Purchase Order		Requisition Num		20240311018	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	HARD2902-Hardware-GI U Clamp+Nut+Washer--100x8mm- Nos.	90.00	21.00	0%	1,890	0%	9%	9%	0	170	170	2,230	
2	HARD3741-Hardware-GI U Clamp+Nut+Washer--25x8mm- Nos.	58.00	12.00	0%	696	0%	9%	9%	0	63	63	821	
3	HARD1570-Hardware-GI U Clamp+Nut+Washer--32x8mm- Nos.	49.00	17.00	0%	833	0%	9%	9%	0	75	75	983	
4	HARD4597-Hardware-GI U Clamp+Nut+Washer--50X8mm- Nos.	61.00	20.00	0%	1,220	0%	9%	9%	0	110	110	1,440	
Addl Spec	60mm												
5	HARD5769-Hardware-GI Universal Clamp--80Dmm-Nos.	67.00	59.00	0%	3,953	0%	9%	9%	0	356	356	4,665	

58-6218

