

20240311013

OUTWARD - GATE PASS

No. 6217

Date:	5/3/24	Time:	15:30
Company:	Modi Reality Up		
Project/site:	MTEP Campally		
Destination:	MTEP Campally		
Outward No.	341	Vehicle type	Practon
		Vehicle No	150848976
		Vehicle driver	venkatesh

	Material Description	Quantity	Units	Approx. rate	Amount
1	prc clamps 75mm	26	07	NO	
2	prc tee 75mm		19		
3	prc tee 60mm	43			
4	Electrical clamp 8mm	923			1 Not Recmtd.
5	Anchor bolts 8mm	80			
6	10mm Bolt Type	57			
7	12mm	57	45		
8	cprc tee 50mm	14			
9	cprc elbow 50mm	03			
10	cprc coupling 40mm	33			
	Total				

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	☐ 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 already to MTEP site		
Gate pass approved by:	Project manager	Admin in-charge
Sign:	Inward No.	Admin sign.
Received by other site on:	10008	Security sign.
5/3/24		
Approved by	Project accountant	Accounts manager
Sign:		Admin - Audit
		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.

[illegible]

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 @ cv store

DC No. : **1077**

Date : 16/3/24

Vehicle No. :

P.O. / W.O. No. : 20240314006

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

Sl. No.	PARTICULARS	Quantity
1	Anchor Bolt - Bolt Type - 10X62.5 mm	57 nos ✓
2	" " - 12X62.5 mm	45 nos ✓
3	" " - 8X50 mm	80 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:

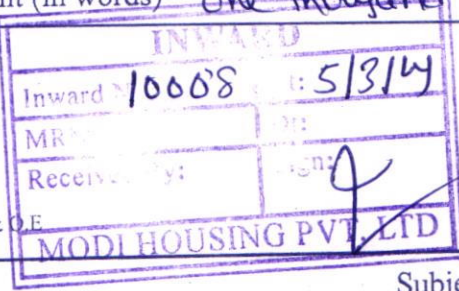
INWARD	
Inward No: <u>10008</u>	Dr: <u>5/3/24</u>
MRN No: _____	Dr: _____
Received By: _____	Sign: <u>8</u>
MODI HOUSING PVT. LTD	

For M/s. Modi Realty Mallapur LLP

[Signature] [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. 1077		Date: 16/3/24		
		DC No. 1077		DC Date: 16/3/24		
		Purchase Order No. 20240310006		P.O. Date: 16/3/24		
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	Anchor bolt - 10X62.5 mm	5475	13/-	57	11.5/-	6561/-
2	" " 12X62.5 mm	5154	12.9/-	45	11/-	4951/-
3	" " 8X80 mm	2385	3.7/-	80	6.2/-	4961/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						1,647/-
Transportation Charges						-
Hamali charges						-
CGST						148/-
SGST						148/-
Total						1,943
Amount (in words) one Thousand Nine hundred and Forty Three Rupees only						
		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 FloorSoham MansionM.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:36AAEFM1459R1ZP

Supplier Details													
Modi Realty Mallapur LLP 5-4-1873&4, 11nd floor M G Road Ranigunj Hyderabad, TG, 500003 GSTIN:36AAEFM1459R1ZP						PO No		20240314004		Quote No		Nil	
						PO Date		14 Mar 2024		Quote Date		14 Mar 2024	
						Supply Type		Purchase Order		Requisition Num		20240311013	
						GST%						Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount								
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	HARD5475-Hardware-Anchor bolt -Bolt Type-10x62.50mm-Nos.	57.00	11.50	0%	656	0%	9%	9%	0	59	59	773	
2	HARD5154-Hardware-Anchor bolt -Bolt Type-12x62.50-Nos.	45.00	11.00	0%	495	0%	9%	9%	0	45	45	584	
3	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	80.00	6.20	0%	496	0%	9%	9%	0	45	45	585	
Total Amount ...									0	148	148	1,943	

Rupees in words : One Thousand Nine Hundred And Forty Three Only.

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

SP NO - 6217