20240311013

OUTWARD - GATE PASS

No. 6217

Date:	5/3/24.	Time:	15:30
Company:	Modi Reality UP		
Project/site:	UMP		
Destination:	MFCPL Champally		

Outward No.	Vehicle type	Vehicle No	Vehicle driver
341	Tractor	TS08 UH 2976	Venkat

	Material Description	Quantity	Units	Approx. rate	Amount
1	pvc clamps 75mm 26	07	Nos		
2.	— do — ~~90mm~~	19	"		
3	pvc tee 40mm	48	"		
4	Electrical clamp 8mm	923	" Not Received.		
5	Anchor bolts 8mm	80	"		
6.	— do — 10mm Bolt Type	57	"		
7.	— do — 12mm.	50	" 45		
8.	cpvc tee 50mm	14	"		
9.	cpvc Elbow 50mm	03	"		
10.	cpvc 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 ① 20240314005 ② 20240314004	☐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 MFCPL site

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:	Alumud	Gau	[signature]	
Received by other site on:	Inward No.	Admin sign.	Security sign.	
5/3/24	10008			
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	DC No. : 1076
	Date : 16/3/24
Site: MHPL-Trading@GV stores	Vehicle No. :
	P.O. / W.O. No. : 202403140005
	P.O. / W.O. Date : 14/3/23

Sl. No.	PARTICULARS	Quantity
1	pvc Tee - 40mm	48 NOS
2	pvc SWR clamp 75x45 -	26 NOS
3	pvc coupling - 40mm	33 NOS
4	cpvc Elbow	3 NOS
5	Cpvc Tee-50mm	14 NOS
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD
Inward No: 10008 Dt: 5/3/24
MRN No:
Received By:
MODI HOUSING PVT LTD

Received the above materials in good condition.

Received by :	
Date :	

Stamp:

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. 1076 DC No. 1076 Purchase Order No. 20240314005	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 Tee - 40mm	5436	17.7/-	48	15/-	720/-
2	" Clamp - 75x45mm	2326	16/-	26	14/-	364/-
3	CPVC - coupling - 40mm	7993	64/-	33	54/-	1,782/-
4	CPVC - Elbow - 50mm	1314	216/-	3	183/-	549/-
5	" Tee 50mm	1569	274/-	14	232/-	3,248/-
6						
7						
8						
9						
10						
11						
12						
13						
14						6,663/-
					Transportation Charges	-
					Hamali charges	-
					CGST	600/-
					SGST	600/-
					Total	7862/-

Amount (in words) Seven Thousand Eight hundred and Sixty Two Rupees only

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT INWARD No: 10348 Date: 20/3/24 Sign:

INWARD
Inward No 10008 Dt: 5/3/24
MRN
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 .	PO No	20240314005	Quote No	Nil
	PO Date	14 Mar 2024	Quote Date	14 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240311013

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM5436-Plumbing-PVC-Tee-40mm-Nos.	48.00	15.00	0%	720	0%	9%	9%	0	65	65	850
2	PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos.	26.00	14.00	0%	364	0%	9%	9%	0	33	33	430
3	PLUM7993-Plumbing-CPVC Coupling--40mm-Nos.	33.00	54.00	0%	1,782	0%	9%	9%	0	160	160	2,103
4	PLUM1314-Plumbing-CPVC Elbow--50mm-Nos.	3.00	183.00	0%	549	0%	9%	9%	0	49	49	648
5	PLUM1569-Plumbing-CPVC Tee--50mm-Nos.	14.00	232.00	0%	3,248	0%	9%	9%	0	292	292	3,833
							Total Amount ...		0	600	600	7,862

Rupees in words : Seven Thousand Eight Hundred And Sixty Two Only.

Terms and Conditions:-

Additional Specifications Nill.

GPNO- 6217

16/03/24 12:20:56 PM

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:6217

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.