20240311021

OUTWARD - GATE PASS

No. 6219

Date:	5/3/24	Time:	15:30		
Company:	Modi Realty LLP				
Project/site:	GMR				
Destination:	MFEPL Campally				
Outward No.	Vehicle type	Vehicle No	Vehicle driver		
343	Tractor	TS08UH2976	Venkat		

	Material Description	Quantity	Units	Approx. rate	Amount
1	Chanel braket 40mm	62	Nos	Not Req	
2	— do — 20mm	48	"	Not Req	
3	U Ty Clamp 50mm	370 449	" 370	U Clamps Bolt type	
4	— do — 75mm	110 118	" 110	U Type clamps	
5	CPVC tank Nipple 3/4	10	1		
6	CPVC Coupler 50mm	27	1		
7	CPVC Reducer 40mm	06	1	2 x 1½	
8	CPVC FABT 2"	02	1		
9	CPVC Union 1½"	05	1		
10.	CPVC tee 3/4 x 1½	17	1		
	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) PO-20240314022 (2) PO-20240314023	☐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 shifted to MFEPL site.

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:	Ahmed.	[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
5/3/24	1001			
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

Site: MHPL-Trading @ GV Stores

DC No. : 1082
Date : 16/3/24
Vehicle No. :
P.O. / W.O. No. : 20240314022
P.O. / W.O. Date : 14/3/24

Sl. No.	PARTICULARS	Quantity
1	GI U clamps - 75X8 mm	110 mm
2	GI U clamps - 80 mm	370 mm
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: 10010 Dt: 5/3/24
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

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. 1082 DC No. 1082 Purchase Order No. 20240314022	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	GI U clamps - 75x8mm	8116	21/-	110	18/-	1980/-
2	" " - 50mm	6631	18/-	370/-	16/-	5,920/-
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						7,900/-
					Transportation Charges	-
					Hamali charges	-
					CGST	711/-
					SGST	711/-
					Total	9,322/-

Amount (in words) Nine Thousand Three hundred and Twenty Two Rupees only

MODI HOUSING PVT. LTD. INWARD No: 1084L Date: 20/3/24 Sign: MEDCHAL DISTRICT

INWARD
Inward No: 10010 Dt: 5/3/24
MRN No: Dt:
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	20240314022	Quote No	Nil
	PO Date	14 Mar 2024	Quote Date	14 Mar 2024
	Supply Type	Purchase Order	Requisition Num	20240311021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	HARD8116-Hardware-GI U Clamp+Nut+Washer--75x8mm-Nos.	110.00	18.00	0%	1,980	0%	9%	9%	0	178	178	2,336
2	HARD6631-Hardware-GI U Clamp+Nut+Washer--50mm-Nos.	370.00	16.00	0%	5,920	0%	9%	9%	0	533	533	6,986
								Total Amount ...	0	711	711	9,322

Rupees in words : Nine Thousand Three Hundred And Twenty Two Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Next day of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.

GpNo- 6219

16/03/24 12:15:23 PM

Original

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:6219

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.