20240311021

OUTWARD - GATE PASS

No. 6219

Date:	5/3/24	Time:	15:30
Company:	Modi Realty LLP		
Project/site:	OMR		
Destination:	MFEPL Rampally		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
343	Tractor	AP08UH2976	Venkat

	Material Description	Quantity	Units	Approx. rate	Amount
	Chanel bracket 40mm	62	Nos	Not Required	
	— do — 20mm	48	"	Not Required	
	U type clamp 50mm	370 449	" 370	U clamps Bolt type	
	— do — 75mm	110 118	" 110	U type clamps	
5	CPVC tank Nipple 3/4	10	1		
6	CPVC Couples 50mm	27	1		
7	CPVC Reducer 40mm	06	1	2X 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 materials shifting to MFEPL site.

Gate pass approved by	Project manager	Admin in-charge	Security	
Sign:	[signature]	[signature]	[signature]	
Received by other site on:	Inward No.	Admin sign:	Security sign.	
5/3/24	10016			
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 @ Rampally

DC No.	: 1083
Date	: 16/3/24
Vehicle No.	:
P.O. / W.O. No.	: 202403/4023
P.O. / W.O. Date	: 14/03/24

Sl. No.	PARTICULARS	Quantity
1	cpvc Reducer Tee - 32x20mm	17 No's
2	" Tank nipple - 20mm	10 No's
3	" FABT - 50mm	2 No's
4	" coupling - 50mm	27 No's
5	" Reducer - 50x40 mm	6 No's
6	" Union - 50mm	5 No's
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. 1083	Date: 16/3/24
	DC No. 1083	DC Date: 16/3/24
	Purchase Order No. 20240314023	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 Reducer Tee -32x20mm	9342	81/-	17	69/-	1,173/-
2	" Tank Nipple - 20mm	3554	42/-	10	36/-	360/-
3	" FABT - 50mm	7565	781/-	2	662/-	1,324/-
4	" coupling - 50mm	9582	139/-	27	118/-	3,186/-
5	" Reducer - 50x40 mm	8152	143/-	6	121/-	726/-
6	" Union - 50mm	5320	366/-	5	310/-	1,550/-
7						
8						
9						
10						
11						
12						
13						
14						8,319/-
					Transportation Charges	-
					Hamali charges	-
					CGST	749/-
					SGST	749/-
					Total	9,816/-

Amount (in words) Nine Thousand Eight Hundred and Sixteen Rupees only.

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★ INWARD No: 10341 Date: 20/3/24 Sign:

INWARD
Inward No 0010 Dt: 5/3/24
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

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	20240314023	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	PLUM9342-Plumbing-CPVC-Reducer Tee-32X20mm-Nos.	17.00	69.00	0%	1,173	0%	9%	9%	0	106	106	1,384
2	PLUM3554-Plumbing-CPVC Tank nipple--20mm-Nos.	10.00	36.00	0%	360	0%	9%	9%	0	32	32	425
3	PLUM7565-Plumbing-CPVC FABT--50mm-Nos.	2.00	662.00	0%	1,324	0%	9%	9%	0	119	119	1,562
4	PLUM9582-Plumbing-CPVC Coupling--50mm-Nos.	27.00	118.00	0%	3,186	0%	9%	9%	0	287	287	3,759
5	PLUM8152-Plumbing-CPVC Reducer--50X40mm-Nos.	6.00	121.00	0%	726	0%	9%	9%	0	65	65	857
6	PLUM5320-Plumbing-CPVC-Union-50mm-Nos.	5.00	310.00	0%	1,550	0%	9%	9%	0	140	140	1,829
								Total Amount ...	0	749	749	9,816

Rupees in words : Nine Thousand Eight Hundred And Sixteen Only.

GRNo. 6219

16/03/24 12:15:49 PM

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.
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.