

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 @ Gu Store

DC No. : **1075**

Date : 16/3/24

Vehicle No. : -

P.O. / W.O. No. : 20240311018

P.O. / W.O. Date : 11/3/24

Sl. No.	PARTICULARS	Quantity
1	pvc swr coupling - 160mm	16 nos ✓
2	" " Door Bend - 100mm	15 nos ✓
3	" " Door Tee - 75mm x 45 -	18 nos ✓
4	" " plain Bend - 100mm	35 nos ✓
5	" " plain Bend - 160mm	15 nos ✓
6	" " plain Tee - 100mm	9 nos ✓
7	" " plain Tee - 75mm	18 nos ✓
8	" " Reducer Tee - 160 x 110mm	4 nos ✓
9	" " single socket pipe - 100 x 3000mm	6 nos ✓
10	" " single Y - 100mm	6 nos ✓
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No: <u>10006</u>	Dt: <u>5/3/24</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</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. **1075**

Date: **16/3/24**

DC No. **1075**

DC Date: **16/3/24**

Purchase Order No.

20240311018

P.O. Date: **20240311018**
11/3/24

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 swr couplings-160mm	1842	182.91-	16	155/-	2,480/-
2	" " Door Bend-100mm	7462		15	117/-	1,755/-
3	" " Door Tee-25x45-1	7889		18	85/-	1,530/-
4	" " plain Bend-100mm	8485		35	96/-	3,360/-
5	" " " " -160mm	5913		15	223/-	3,345/-
6	" " plain Tee-100mm	6029		9	128/-	1,152/-
7	" " plain Tee-75mm	8928		18	71/-	1,278/-
8	" " Reducer Tee-160x110mm	4891		4	271/-	1,084/-
9	" " single socket pipe-100x3000mm	2885		6	471/-	2,826/-
10	" " single y-100mm	8418		6	166/-	996/-
11						
12						
13						
14						12,806/-
Transportation Charges						-
Hamali charges						-
CGST						1,783/-
SGST						1,783/-
Total						23,371/-

Amount (in words) **Twenty Three Thousand Three Hundred and seventy one Rupees only.**

INWARD

Inward No: **10666** Dt: **5/3/24**
MRN No: Dt:
Received By: Sign: **[Signature]**

E. & O.E

MODI HOUSING PVT. LTD.

For M/s. Modi Realty Mallapur LLP

[Signature]

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Original

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: MHPL Trading @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJIGIRI
Hyderabad, Telangana, 500051
-, 9155546784

Supplier Details

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor M G Road Ranigunj
Hyderabad, TG, 500003
GSTIN:36AAEFM1459R1ZP

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	16.00	155.00	0%	2,480	0%	9%	9%	0	223	223	2,926
2	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.	15.00	117.00	0%	1,755	0%	9%	9%	0	158	158	2,071
3	PLUM7889-Plumbing-PVC SWR-Door Tee-75mmx45-Nos.	18.00	85.00	0%	1,530	0%	9%	9%	0	138	138	1,805
4	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	35.00	96.00	0%	3,360	0%	9%	9%	0	302	302	3,965
5	PLUM5913-Plumbing-PVC SWR-Plain Bend--160mm-Nos	15.00	223.00	0%	3,345	0%	9%	9%	0	301	301	3,947
6	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	9.00	128.00	0%	1,152	0%	9%	9%	0	104	104	1,359
7	PLUM8928-Plumbing-PVC SWR-Plain Tee-75mm-Nos.	18.00	71.00	0%	1,278	0%	9%	9%	0	115	115	1,508

CP No. 6215

													Original
8	PLUM4891-Plumbing-PVC SWR-Reducer Tee-160X110mm-Nos.	✓	4.00	271.00	0%	1,084	0%	9%	9%	0	98	98	1,279
9	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	✓	6.00	471.00	0%	2,826	0%	9%	9%	0	254	254	3,335
10	PLUM2418-Plumbing-PVC SWR-Single Y -100mm-Nos.	✓	6.00	166.00	0%	996	0%	9%	9%	0	90	90	1,175
Total Amount ...													
Rupees in words : Twenty Three Thousands Three Hundred And Seventy One Only.													
Terms and Conditions:-													

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

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:6215

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.

20240311011

OUTWARD - GATE PASS

No. 6215

Date:	5/3/24	Time:	15:30	
Company:	Maitenality Up			
Project/site:	C.M.P.			
Destination:	Step. MTEPL Campaly			
Outward No.	Vehicle type	Vehicle No	Vehicle driver	
339.	Isafos	45084H2976	venkat	
Material Description	Quantity	Units	Approx. rate	Amount
1. ✓ pvc single socket pipe 100mm	0.6	N/A	NA	0.0
2. ✓ pvc coupling 160mm	1.6			
3. ✓ pvc coupling tee 100x100mm	0.4			
4. ✓ pvc single tee 100mm	0.6			
5. ✓ pvc tee 100mm	0.9			
6. ✓ pvc plain tee 75mm	1.8			
7. ✓ pvc elbow tee 75mm	1.8			
8. ✓ pvc elbow bend 100mm	1.5			
9. ✓ pvc p trap	20		Not Received	
10. ✓ pvc plain bend 160mm	1.5			
Total	35			
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 sent to MTEPL site				
Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
5/3/24	10006			
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.