

20240311024

OUTWARD - GATE PASS

No.

8501

Date:	8/03/24	Time:	12:00
Company:	Metha & Modi Realty Kowkur LP		
Project/site:	Greenwood Height		
Destination:	Modi housing pvt. ltd.		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
913	Dcm	AP28X4462	Suresh
	Material Description	Quantity	Units
1	Tan brown granite	1200	Sft
2	(Rough)	(112 sq m)	
3			
4			
5			
6			
7			
8			
9			
10			
	Total		
Charges/refund		Purpose for transfer	
☐ No charge ☐ For refund from supplier ☐ Transfer to other site/project ☐ Transfer to other site/project ☐ Transfer to another phase of firm/company/project ☐ No charge ☐ Other		☐ Return to supplier for exchange ☐ Return to supplier for refund ☐ On loan to be returned ☒ Cost of material to be collected: ☒ Collect 90% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil. ☐ No charges to be collected ☐ for repairs & service Details:	
		Other details (to be filled by Admin audit) ☐ Material received by inward no. _____ & date _____ Details of credit note from supplier date _____ & Amount Rs. _____/- Return of material - inward no. _____ & date _____ GST bills to be raised ☒ Yes ☐ No GST bill no. _____ Amount _____ date _____ NA ☐ Material received by inward no. _____ & date _____ Details:	
Remarks: Gst Bill has to be rate at 90% price			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	Inward No.	Admin sign:	Security sign:
Received by other site on:	10013		
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. Engrg 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.

Sent at: 13-02-2024 08:29:18

Re: Rough Tan brown granite Stock Details -reg

From: Suresh Kumar <asuresh@modiproperties.com>
To: Soham Modi <sohammodi@modiproperties.com>

Jandi,
Ask GHT to ship to
Succ.
Rate for 514 at 90% of
myself price.
✓
19/2/24

Sent from Yahoo Mail for iPhone

On Tuesday, February 13, 2024, 8:27 AM, Soham Modi <sohammodi@modiproperties.com> wrote:
site?

On 12-02-2024 17:35:32, Suresh Kumar <asuresh@modiproperties.com> wrote:

To,

Soham Sir,

Please find the attachment of Rough Tan brown granite Stock details

Tan brown granite Size is 10x 3'.3" Total 35 Nos

Total Qty is 1,137.00 Sft

Please Advise me

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph. +91 40 6633 5551

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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

Mehta & Modi Realty Kowkur LLP
Sy.No. 196, Kowkur, Bollaram
Secunderabad, TG, 500010
GSTIN:36ABLFM7631F1Z3
Suresh, 9502232100

PO No

20240311019

Quote No

Nil

PO Date

11 Mar 2024

Quote Date

11 Mar 2024

Supply Type

Purchase Order

Requisition Num

20240311024

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
						IGST%	CGST%	SGST%	IGST AMT		CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	112.00	494.00	0%	55,328	0%	9%	9%	0	4,980	4,980	65,287	
Addl Spec	Rough												
Rupees in words : Sixty Five Thousands Two Hundred And Eighty Seven Only.						Total Amount ...							
						0			4,980		4,980		65,287

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Payment Terms :

Page 1 of 2

Nil.

Inclusive of GST and other taxes.

Next day of PO

As given above.

By Purchaser

Nil.

After material delivery and on submission of bills.