DEBIT VOUCHER

Modi Housing Pvt Ltd - Trading

Voucher No. ______________

A/c. ______________________________ Date : 04/02/25

Paid to Raj Enterprise	Rs.	Ps.
towards Purchase of L.D. Cover, Sillica Gel, & sealing Machine For Head office Files Packing Purpose	6726-/	
Rupees Six Thousand Seven Hundred Twenty six only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	6726-/	

APPROVED
06 FEB 2025
MINISH PAREKH
MANAGER PRO

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

Modi Housing Pvt Ltd - Trading

Voucher No. ____________

A/c. ____________ Date : 06/02/25

Paid to Ray. Enterprise	Rs.	Ps.
towards Purchase at L.D. Covers for Head office Files Packing Purpose	5428/-	
Rupees Five Thousand Four Hundred Twenty Eight only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	5,428/-	

APPROVED

06 FEB

Approved by

MINISH PARIKH
MANAGER PRO...

Receiver's Signature

Tax Invoice

Raj Enterprise
4-3-161/3, Ground Floor
Hill Street, Ranigunj
Secunderabad - 03.
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
Contact : 040-40027870, 27713729,93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com

Invoice No.	Dated
2067	**6-Feb-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**L.D** *14x20*	39232100	**23.00 Kg**	200.00	Kg	**4,600.00**
	CGST					**414.00**
	SGST					**414.00**
	Total		**23.00 Kg**			**₹ 5,428.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	4,600.00	9%	414.00	9%	414.00	828.00
Total	**4,600.00**		**414.00**		**414.00**	**828.00**

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

Company's Bank Details
Bank Name : **Central Bank of India CC**
A/c No. : **3777155041**
Branch & IFS Code: **Ranigunj & CBIN0281365**

Company's PAN : **ABMPR0947A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Raj Enterprise
Hill Street, Ranigunj
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
E-Mail : [illegible]@hotmail.com

Tax Invoice

Invoice No. 2087	Dated 5-Feb-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansion
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansion
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	L.D. 14x20	39232100	**23.00 Kg**	200.00	Kg	4,600.00
	CGST					414.00
	SGST					414.00
	Total		**23.00 Kg**			**₹ 5,428.00**

INWARD
Inward No: 547 Dt: 6/2/25
MRN No: Dt:
Received By: Sign:
Jameera.18
MODI [illegible]

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39232100	4,600.00	9%	414.00	9%	414.00	828.00
Total	4,600.00		414.00		414.00	828.00

Tax Amount (in words) : **INR Eight Hundred Twenty Eight Only**

Company's Bank Details
Bank Name : Central Bank of India CC
A/c No. : 3777188941
Branch & IFS Code : Ranigunj & CBIN0281865

Company's PAN : **ABMPR0947A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Raj Enterprise
4-3-161/3, Ground Floor
Hill Street, Ranigunj
Secunderabad - 03.
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
Contact : 040-40027870, 27713729,93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com

Invoice No. **2055**	Dated **4-Feb-25**
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**L.D** *14x20*	39232100	**10.00 Kg**	200.00	Kg	**2,000.00**
2	**Silica Gel** *1 Gm*	38249025	**1.00 Kg**	600.00	Kg	**600.00**
3	**Sealing Machine Delta** *400 Delta - Sl.No.885365*	84223000	**1 nos**	3,100.00	nos	**3,100.00**
						5,700.00
	CGST					**513.00**
	SGST					**513.00**
	Total					**₹ 6,726.00**

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	2,000.00	9%	180.00	9%	180.00	360.00
38249025	600.00	9%	54.00	9%	54.00	108.00
84223000	3,100.00	9%	279.00	9%	279.00	558.00
Total	**5,700.00**		**513.00**		**513.00**	**1,026.00**

Tax Amount (in words) : **INR One Thousand Twenty Six Only**

Company's Bank Details
Bank Name : **Central Bank of India CC**
A/c No. : **3777155041**
Branch & IFS Code: **Ranigunj & CBIN0281365**

Company's PAN : **ABMPR0947A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Raj Enterprise
4-3-161/3, Ground Floor
Hill Street, Ranigunj
Secunderabad - 03.
GSTIN/UIN: 36ABMPR0947A1ZP
State Name : Telangana, Code : 36
Contact : 040-40027870, 27713729,93462 65192, 98480 93985
E-Mail : rajenterprise1234@rediffmail.com

Invoice No. 2055	Dated 4-Feb-25
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt Ltd - Trading
5-4-187/3&4, IInd Floor Soham Mansid
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**L.D** *14x20*	39232100	**10.00 Kg**	200.00	Kg	2,000.00
2	**Silica Gel** *1 Gm*	38249025	**1.00 Kg**	600.00	Kg	600.00
3	**Sealing Machine Delta** *400 Delta - Sl.No.885365*	84223000	**1 nos**	3,100.00	nos	3,100.00
						5,700.00
	CGST					513.00
	SGST					513.00
	Total					**₹ 6,726.00**

INWARD
Inward No: 546 Dt: 6/2/25
MRN No: Dt:
Received By: Samanth Sign:
MODI PROPERTIES

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39232100	2,000.00	9%	180.00	9%	180.00	360.00
38249025	600.00	9%	54.00	9%	54.00	108.00
84223000	3,100.00	9%	279.00	9%	279.00	558.00
Total	**5,700.00**		**513.00**		**513.00**	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty Six Only**

Company's Bank Details
Bank Name : **Central Bank of India CC**
A/c No. : **3777155041**
Branch & IFS Code: **Ranigunj & CBIN0281365**

Company's PAN : **ABMPR0947A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Raj Enterprise

Authorised Signatory

This is a Computer Generated Invoice

Sl. No			
Prepared By	P. Raghu	Voucher date	6/2/25
Name	P. Raghu	Sign	P. Raghu
		To paid	

Sl. No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.						
2.	M.H.T.R.	M.H.T.R.	Purchase of L.D. cover for H.O		CY CN	CY CN
3.			Files Packing Purpose	5428-00	CY CN	CY CN
4.	M.H.T.R	M.H.T.R	Purchase of sillicon rod & L.D. cover		CY CN	CY CN
5.			of sealing machine for H.O		CY CN	CY CN
6.			Files Packing Purpose	6726-00	CY CN	CY CN
7.					CY CN	CY CN
8.					CY CN	CY CN
9.					CY CN	CY CN
10.	Tax ?				CY CN	CY CN
				12,154=00		

Amount to be credited by: ☐ Transfer to ... card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Others

APPROVED

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	MINISH PARIKH MANAGER PRO			

Estimation of material required for HO

Discription	List of material required for HO						
Prepared by	Jeevana						
Date	03-02-2025						
				A	B	C = (A x B)	
S.no	Discription	Units	Required Qty in No's	Required Qty in Kgs	Rate	Amount	Remarks
1	Silica Gel	Kgs	1000/– 5000	5	600	3000	1000/- KG
2	Plastic covers	Kgs	1000 Nos. 4800	160	200	32,000	30 Pcs /- Kg
3	Impulser sealer	No's	1		3,100	3,100	pcs
	Total					**38,100**	
	GST + 18%					**6,858**	
	Total Amount					**44,958**	

Buy 1000 Silica gel
+1000 cover. + Sealer.

Start work.

We will buy in batches of
1000.