

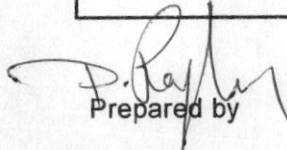
DEBIT VOUCHER

Modi Housing Pvt Ltd SOU III

Voucher No. _____

A/c. _____ Date : 05/02/25

Paid to	Sri Laxmi Cornish of Hardware			Rs.	Ps.
towards	Purchase of Self Thread Screws			3304-	4
	For Crane yard Near Kalyan sheet fixing work			1	
	purpose Ref/No 2024/223012 & 20250/03027				
Rupees	Three Thousand Three Hundred and four				
	Rupees only				
Paid by	Cheque ☒	Cash ☐	Cheque No.	Dated	Drawn on Bank
				3304-	4


Prepared by

APPROVED
06 FEB 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature



GSTIN : 36ARPPK9655D2ZA

TAX INVOICE

Ph : 9542575725



SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articles,

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad-500080. Telangana.

Email : srilaxmiganeshsteels@gmail.com

M/s. Madi Housing Pvt Ltd Sol III
M.C. Road

Invoice No.: 308Date : 05/02/25

Transporter :

L.R.No. :

Party's GSTIN 36AADCW5906D220

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Self Thread screw	2 Box	1400/-	2800-	✓
		Total		2800-	✓
		SGST @ 9%		252	✓
		CGST @ 9%		252	✓
		IGST @ 18%			
		Roundup			
		GRAND TOTAL		3304	✓

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank : SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Rupees In Words : _____

SRI LAXMI GANESH STEELS & HARDWARE

E & O.E.

Terms & Conditions

Subject to Hyderabad Jurisdiction only

Goods once sold will not be taken back or Exchange

Signature

Requisition Form

Company Name	Modi Housing Pvt Ltd - SOV III	Date	23 Dec 2024
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	11:01:32
For Use In Flat/Villa/Other	For Grave yard near kerby sheet fixing work purpose	Req.No.	20241223012
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	1.00	0	1.00	368.00		
2	HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	1.00	1	1.00	156.00		
Add Spec	25x6mm head						
3	TOOL1524-Tools-Cutting Blade-Metal-Powertech-100mm-Nos	25.00	0	25.00	30.00		

PO Num	Date	Type	Status
20241223025	23 Dec 2024	PO	Open PO
20241223026	23 Dec 2024	ALL	Approved
20241223027	23 Dec 2024	ALL	Approved

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Purshotham. K	For Grave yard near kerby sheet fixing work purpose	23 Dec 2024 11:01:32 am
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	23 Dec 2024 11:03:38 am

Requisition Form

Company Name	Modi Housing Pvt Ltd - SOV III	Date	03 Jan 2025
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	03:06:14
For Use In Flat/Villa/Other	For kerby sheets fixing purpose	Req.No.	20250103027
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes	1.00	1	1.00	156.00		
Add Spec	25x6mm head						

PO Num	Date	Type	Status
20250103027	03 Jan 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For kerby sheets fixing purpose	03 Jan 2025 03:06:14 pm
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	03 Jan 2025 03:07:34 pm

Prepared By :- Tulasi Sign:- Date :- 03 Jan 2025	Local purchase Approved By:- Sign:- Date:-
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Note: On receipt of material at site write inward number and date in last two columns

GSTIN 36ARPPK9655D2ZA

TAX INVOICE

Ph : 9542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articles,

6-6-125/A2, Beside SBH, KavadiGuda, Secunderabad-500080, Telangana

Email : srilaxmiganeshsteels@gmail.com

M/s. Mah. Housing, P.V. Ltd. & Co. Ltd.

M.G. Road

Party's GSTIN 36ANDCM5706D220

Invoice No. 303

Date: 05/02/25

Transporter

L.R.No. :

HSN	Description	Qty	Rate	Amount Rs.	Ps.
	Self Thread screws	2 Box	1400/-	2800-	✓

INWARD	
Inward No. 1304	Dt. 8/2/25
MRN No.	5.
Received By	Sign: (G)
MHPL-SOV-III	

Total

2800-

SGST @ 9%

252 ✓

CGST @ 9%

252 ✓

IGST @ 18%

Roundup

GRAND TOTAL

3304-

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A 36998265647

Bank : SBI, KavadiGuda, Sec-bad

IFSC Code No. SBIN0020312

Rupees In Words : _____

SRI LAXMI GANESH STEELS & HARDWARE

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