

Requestion Form

Company Name	XXXXXXXXXXXXXXXXXXXX	Date	17/04
Site & Phase	Expenses Head Office	Time	01:21 p
Material required before date		Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inwa
1	D - Cold Total		20	No's	
2	Combiflam		15	No's	
3	Nice		20	No's	
4	Gelural		30	No's	
5	Dolo		30	No's	
6	Sardon		30	No's	
7	Spasminol		15	No's	
9	Okacet		15	No's	
10	Lopamide		15	No's	
11	Vehni Spray		02	No's	
12	Ketrol DT - for tooth pain		10	No's	
13	Nisp MD Tablet		20	No's	
14	Zobran		20	No's	
15	Nitroperm powder		02	No's	
16	Band aid		15	No's	
17	Cotton		01	Pkt	

Remarks For Office use -

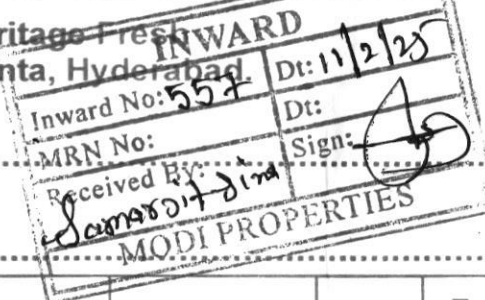
Prepared By	For Review	Approved By

PRIME AID MEDICALS

Beside Green Trends Salon, Near Heritage Fresh
Vegetable Market Road, New Nallakunta, Hyderabad

Name : Modi Properties Pvt Ltd
Self

Doctor : _____



Invoice No.: 4159

Date : 11/02/2025

D.L. No. : TG/24/01/2017-22914

GSTIN : 36AAUFP4849C1ZT

Mobile : 7981291096

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Dolo 650	DOB537H	H	7/28	30	83.76		67.52
2	Eldoper	ELAS0272	H	10/27	15	63.67		63.67
3	Celusin	241817H3	H	4/26	30	26.39		52.78
4	D. Cold Total	DL003	H	6/26	24	98.48		98.48
5	Comu-Flam	102417H1	H	2/26	30	50.65		50.65
6	Scalidon	M410372	H	5/26	36	50.00		150.00
7	Volimr Spray	C130	H	5/26	2	373.00		746.00
8	Nicip	LR10876	H	6/27	20	43.45		86.90
9	Zofer-Lmo	SIF1885A	H	7/27	20	57.45		114.90
10	Okacet	C130904	H	6/26	20	21.05		42.10
11	Ketonal-Bt	E241668	H	5/27	13	161.25		161.25

* Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction E.&O.E.

1629.25

For Prime Aid Medicals

PRIME AID MEDICALS

Beside Green Trends Salon, Near Heritage Fresh
Vegetable Market Road, New Nallakunta, Hyderabad.

Invoice No.: 4160

Date : 11/02/2025

D.L. No. : TG/24/01/2017-22914

Name : Modi Properties Pvt Ltd

GSTIN : 36AAUFP4849C1ZT

Mobile : 7981291096

Doctor :

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Cotton	130	41	2/26	1	29.00		29.00
2	Band-Aid	-	-	-		30		30.00
3	Newspain	-	-			103.95		103.95
4	Cyclopam	24060158	41	8/25	10	60.40		60.40
5								
6								
7								
8								
9								
10								222.67
11								1629.25

INWARD
Inward No: 558 Dt: 11/2/25
MRN No: Dt:
Received By: Sign: [Signature]
MODI PROPERTIES

* Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction E.&O.E.

Total 1851.90

For Prime Aid Medicals

Weekly - Petty cash /expense card statement.

Name		P. Rajhu		Statement date		25/02/25	
Prepared by		P. Rajhu		Sign		P. Rajhu	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MHPL(HO)	MHPL(HO)	Purchase of Detergents	1240-00	CV CN	CV CN	
2.	MHPL(HO)	MHPL(HO)	Purchase of Phenol & Acid	1220-00	CV CN	CV CN	
3.	MHPL(HO)	MHPL(HO)	Purchase of D-Cell Tablet	1852-00	CV CN	CV CN	
4.					CV CN	CV CN	
5.					CV CN	CV CN	
6.					CV CN	CV CN	
7.					CV CN	CV CN	
8.					CV CN	CV CN	
9.					CV CN	CV CN	
10.	Total			48122.00			

Amount to be credited by

☐ Transfer to Hierarchy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Other, ☒ Div. Manager

Sign: 26 FEB 2025

Date: MINISH PARIKH
MANAGER, P&O

Accountant: Accounts Manager MD



CASH BILL

Jai Bhavani Plastic

WHOLESALE & RETAIL

Prashanth Nagar, Boduppal Road, Hyderabad-92.

Cell: 7842285632, 8309700942

No.

Date:

2-12-28

Sri: ¹⁰⁰⁶Moda Prashanth Reddy PUT HT

Qty	PARTICULARS	Rate	AMOUNT
6No	Phenyle	50	300
7No	Acid	40	280
4No	Room freshner	100	400
3No	Dambers Balls	80	240
RD 583 inward Dt: 2-12-28 Dt: IES Prashanth			TOTAL 1220

For Jai Bhavani Plastic

Thank you Visit Again....

Signature



CASH BILL

Jai Bhavani Plastic WHOLESALE & RETAIL

Prashanth Nagar, Boduppall Road, Hyderabad-92.

Cell: 7842285632, 8309700942

No.

Date: 20/2/25

Sri: 1011 Modi Properties Pvt Ltd

Qty	PARTICULARS	Rate	AMOUNT
6Nos	Dettol	140	840
10Nos	Surf	40	400
INWARD Inward No: 574 MRN No: Received By: Samir MODI PROPERTIES Di: 20/2/25 Di: Di:			
TOTAL			1240

For Jai Bhavani Plastic

Thank you Visit Again...

Signature

DEBIT VOUCHER

Mo: ~~House~~ PUT Lt 1 (H.O.)
 Property

Voucher No. _____

A/c. _____ Date : 20/2/25

Paid to <u>Jai Bhavani Plastic</u>				Rs.	Ps.
towards <u>Purchase at Detail & surf for</u>				1240	4
<u>Head office Purpose</u>					
Rupees <u>one thousand two hundred and</u>				1240	4
<u>four only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				1240	4

APPROVED

P. R. /
 Prepared by

26 FEB 2025
 Approved by
 MINISH PARIKH
 MANAGER PROCUREMENT

Receiver's Signature



DEBIT VOUCHER

Modi Properties Pvt Ltd

Voucher No. _____

A/c. _____ Date : 19/2/25

Paid to <u>Jai Bhavani Plastic</u>			Rs.	Ps.
towards <u>Purchase at Phinayat, Acid &</u>			1220-	4
<u>Room fresher for Head office cleaning</u>				
<u>Purpose</u>				
Rupees <u>one thousand two hundred and twenty</u>				
<u>only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<u>APPROVED</u>			1220-4

P. K. Singh
Prepared by

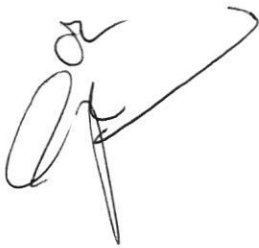
26 FEB 2025
Approved by
MINISH PARIKH
MANAGER PROCUREMENT

Receiver's Signature

[Signature]

Local Purchase Material for H.O

1. Phenol powder: 06 Net
2. Dettol Antiseptic: 06 Net
3. Surf detergent powder: 15 Pkt.
4. Acid — 07 Bottle
5. Room freshener spray: 06 Net
6. Dampener ball — 03 Pkt.



checked

20/1/25

DEBIT VOUCHERModi Proprietary Pvt Ltd

Voucher No. _____

A/c. _____ Date : 11/02/25

Paid to <u>Prime Aid Medicals</u>				Rs.	Ps.
towards <u>Purchase of D-cold Total Tablets</u>				1852	-
<u>For Head office staff purpose</u>					
Rupees <u>one Thousand Eight Hundred and</u>					
<u>Fifty Two only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u> ✓				1852	-

Prepared by

Approved by

Receiver's Signature