Requisition Form

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

No	Description	Size	Quantity	Units
1	D - Cold Total		20	No's
2	Combiflam		15	No's
3	Nice		20	No's
4	Gelusil		30	No's
5	Dolo		30	No's
6	Sandon		30	No's
7	Spasmindon		15	No's
9	Okacet		15	No's
10	Lopaamide		15	No's
11	Volini Spray		02	No's
12	Ketorol DT – for tooth pain		10	No's
13	Nicip MD Tablet		20	No's
14	Zofrom		20	No's
15	Neosporin powder		02	No's
16	Band aid		15	No's
17	Cotton		01	Pack

Remarks: For Office use –

Prepared By:	[illegible]	Approved By	

of 1 Words: 145 English (United States)

Type here to search

PRIME AID MEDICALS

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

Invoice No.: 4159

Date : 11/02/2025

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

GSTIN : 36AAUFP4849C1ZT

Mobile : 7981291096

Modi Properties Pvt Ltd
Name : Self

Doctor :

INWARD
Inward No: 557
Dt: 11/2/25
MRN No:
Dt:
Received By: Samaroitdin
Sign:
MODI PROPERTIES

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Dolo 650	DOBS374	H	7/28	30	33.76		67.52
2	Eldoper	EAS0272	H	10/27	15	63.67		63.67
3	Gelusil	2418174S	H	4/26	30	26.38		52.78
4	D.Cold total	DC003	H	6/26	24	93.48		93.48
5	Combiflam	1024171	H	2/26	30	50.65		50.65
6	Saridon	M240372	H	5/26	36	50.00		150.00
7	Volini Spray	G30	H	5/26	2	373.00		746.00
8	Nicip	4R10876	H	6/27	20	43.45		86.90
9	Zofer-4mg	SIF1885A	H	7/27	20	57.45		114.90
10	Okacet	C130904	H	6/26	20	21.05		42.10
11	Ketorol-DT	E241668	H	5/27	15	161.25		161.25

1629.25

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

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

GSTIN : 36AAUFP4849C1ZT

Mobile : 7981291096

Name : Modi Properties Pvt Ltd

Doctor :

S.No.	Product	Batch No.	Sch	Exp Dt.	Qty.	Rate	GST%	Amount
1	Cotton	130	H	2/26	1	29.00		29.00
2	Band-Aid	–	–	–		30		30.00
3	Neosporin	–	–			103.95		103.95
4	Cyclopam	24060158	H	8/25	10	60.40		60.40
5								
6								
7								
8								
9								
10								222.65
11								1629.25

INWARD
Inward No: 558 Dt: 11/2/25
MRN No: Dt:
Received By: Samarath Sign:
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. Raghu	Statement date	25/02/25
Prepared by	P. Raghu	Sign	P. Raghu
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 Dettol & surf	1240-00	☐Y ☐N	☐Y ☐N
2.	MHPL(HO)	MHPL(HO)	Purchase of Phinayal & Acid	1220-00	☐Y ☐N	☐Y ☐N
3.	MHPL(HO)	MHPL(HO)	Purchase of D-Cold Tablet	1852.00	☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			4312.00		

Amount to be credited by	☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 26 FEB			
Date:	MINISH PARIKH MANAGER-P&O			

CASH BILL

Jai Bhavani Plastic

WHOLESALE & RETAIL

Prashanth Nagar, Boduppal Road, Hyderabad-92.

Cell: 7842285632, 8309700942

No. 1006

Date: 20/2/28

Sri : Modi Properties Pvt Ltd

Qty	PARTICULARS	Rate	AMOUNT
6 No	Phenyle	50	300
7 No	Acid	40	280
4 Nos	Room freshner	100	400
3 Nos	Damber Balls	80	240
		TOTAL	1220

Inward 573 Dt: 20/2/2... Dt:

RD ... IES

For Jai Bhavani Plastic

Thank you Visit Again....

Signature

CASH BILL

Jai Bhavani Plastic

WHOLESALE & RETAIL

Prashanth Nagar, Boduppal Road, Hyderabad-92.

Cell: 7842285632, 8309700942

No. 1011 Date: 20/2/25

Sri : Modi Properties Pvt Ltd

Qty	PARTICULARS	Rate	AMOUNT
6Nos	Dettol	140	840
10Nos	Surf	40	400
		TOTAL	1240

INWARD

Inward No: 574 Dt: 20/2/25

MRN No: Dt:

Received By: Jayanarsimha Sign:

MODI PROPERTIES

For Jai Bhavani Plastic

Signature

Thank you Visit Again....

DEBIT VOUCHER

Modi ~~Housing~~ Properties PVt Ltd (H.O)

Voucher No. ____________

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

Paid to Jai Bhavani plastic	Rs.	Ps.
towards Purchase at Detal & surf for Head office Purpose	1240-/	
Rupees one Thousand Two Hundrand and Fourty only		
Paid by ~~Cheque~~ / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1240-/	

Prepared by   Approved by   Receiver's Signature

APPROVED
26 FEB 2025
MINISH PARIKH
MANAGER PROCUREMENT

DEBIT VOUCHER

Modi Properties PVt Ltd

Voucher No. ____________

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

Paid to Jai Bhavani Plastic	Rs.	Ps.
towards Purchase of Phinayel, Acid & Room fresher for Head office clining Purpose	1220-	
Rupees One Thousand Two Hundread and Twenty only		
Paid by ~~Cheque~~ / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1220-	

APPROVED
26 FEB 2025
MINISH PARIKH
MANAGER PROCUREMENT

Prepared by   Approved by   Receiver's Signature

Local Purchase Material for H.O

1. Phenyl Perfume : 06 Nos

2. Dettol Anticeptic : 06 Nos

3. Surf detergent powder : 15 Pkt.

4. Acid — 07 Bottle

5. Room refresher spray : 06 Nos

6. Damper ball — 03 Pckt.

Checked

20/1/25

DEBIT VOUCHER

Modi Properties Pvt Ltd

Voucher No. ______

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

Paid to Prime Aid Medicals	Rs.	Ps.
towards Purchase at D-cold Total Tablets For Head office Staf Purpose	1852-00	
Rupees one Thousand Eight Hundred and Fifty Two only		
Paid by ~~Cheque~~ / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	1852-00	

Prepared by P. Raghu

Approved by

Receiver's Signature