

Name		P. Raghu		Statement date	01/4/25	
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.	BRAV	BRAV	Purchase of Dinner set 20250922004	1450-	OY ON	OY ON
2.	BRAV	BRAV	Purchase of Tea cups 20250922004	450-	OY ON	OY ON
3.					OY ON	OY ON
4.					OY ON	OY ON
5.					OY ON	OY ON
6.					OY ON	OY ON
7.					OY ON	OY ON
8.					OY ON	OY ON
9.					OY ON	OY ON
10.	Total			1900=		
Amount to be credited by		☐ Transfer to Petty cash, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		☒ APPROVED Div. Manager				
Sign:		Accountant 14 APR 2025				
Date:		Accounts Manager MD				

H.NO.215/6/A,MARUTHI NAGAR, BODUPPAL, HYD-500096

Date: 20/3/25

INWARD		
Inward No: 116	Dt: 3	04/2
MRN No:	Dt:	
Received By: <i>trp</i>	Sign:	
BLOOMDALE RESIDENCY AT GENOME VALLEY		

SIGNATURE

H.NO.215/6/A,MARUTHI NAGAR, BODUPPAL, HYD-500096

Date:- 20/3/25

 SIGNATURE

Requisition Form

Raghu Sir

Company Name	Modi Realty Genome Valley LLP	Date	22 Feb 2025
Site Or Phase	Bloomdale Residency at Genome Valley	Time	11:04:09
For Use In Flat/Villa/Other	Towards site office purpose	Req.No.	20250222004
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS9822-Consumables-Serving Spoon-STD-Misc-Nos.	10.00	0	10.00	59.00		
2	CONS5505-Consumables-Dinner Set--21pcs-Nos.	1.00	0	1.00	2,124.00		

PO Num	Date	Type	Status
20250222006	22 Feb 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Niharika	Towards site office purpose	22 Feb 2025 11:04:09 am
2	Const-Data Entry Operator	Golam Sarwar	System Generated:This Requisition Has Been Approved	22 Feb 2025 11:17:01 am

Prepared By :- Niharika

Sign:-

Date :- 22 Feb 2025

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

Modi Realty Genome Valley LLP

A/c. _____ Date : 20/3/28

Prepared by P. Raghu

Receiver's Signature



GLOBAL STEEL PALACE

H.NO,215/6/A,MARUTHI NAGAR, BODUPPAL,HYD-500096

Modi Realty Genome Valley U8 Date:- 20/3/25

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
	Dinner set	1 set	1450/-	1450= 1450= E

SIGNATURE

GLOBAL STEEL PALACE

H.NO.215/6/A,MARUTHI NAGAR, BODUPPAL,HYD-500096

Moli Realty Genom Valley 118 Date:- 20/3/20

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
	Tea cups	1300	450/-	450/- 1 450 = 1



SIGNATURE

DEBIT VOUCHER

Modi Realty Genome Valley LR

Voucher No. _____

A/c. _____ Date : 20/3/25

Paid to	Global Steel Palace	Rs.	Ps.
towards	Purchase at Tea cups for sale use	450-	00
Purpose	Reg No 20250222004		
Rupees	Four Hundred and Fifty only		
Paid by	Cheque ☒ Cash ☐	Cheque No.	Dated
		APPROVED	Drawn on Bank
		450-	00

Prepared by 

24 APR 2025
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature 