

Name		P. Raghu		Statement date		7/2/25	
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	OFF bill	
1.	MHTR GV	MHTR GV	Purchase of saddle clamps -		OY ON	OY ON	
2.			R.No 90250315008 & 20250405014	4720-0	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				OY ON	OY ON	
Amount to be credited by		☐ Transfer to Payee card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal c/c.					
Approved by:		Accountant		Account Manager		MD	
Sign:							
Date:		10 APR 2025					
		MINISH PARIKH		MANAGER PROJECT			

DEBIT VOUCHER

Modi Housing Pvt Ltd - Trading

Voucher No. _____

A/c. _____ Date : 07/04/25

Paid to <u>Sri Laxmi Ganesh Steels & Hardware</u>			Rs.	Ps.
towards <u>Purchase of C.I Saddle clamps For</u>			<u>4720-</u>	<u>7</u>
<u>GURU side Rise PURPOSE Reg. No 20250.315008 &</u>				
<u>20250405014</u>				
Rupees <u>Four Thousand Seven Hundred and Twenty</u>				
<u>only.</u>				
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>	
<u>Cash</u>	APPROVED			<u>4720-</u>
				<u>7</u>

P. Raju
Prepared by

10 APR 2025
Approved by
MINISH PARIKH
MANAGER PRO. **CITY**

Receiver's Signature

[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. Modi Housing Pvt Ltd - Trading
M.G. Road

Party's GSTIN 36AADCM5906D2Z0Invoice No.: 007Date : 07/04/25

Transporter :

L.R.No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	CLAMP	2000mm	2/-	4000-	4
		Total		4000-	4
		SGST @ 9%		360	2
		CGST @ 9%		360	2
		IGST @ 18%			
		Roundup			
		GRAND TOTAL		4720-	2

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

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. Modi Housing Pvt Ltd - Tradinw

M. G. Road

Party's GSTIN 36AADCM5906D220

Invoice No.: 007

Date : 07/04/28-

Transporter :

L.R.No. :

[illegible]

Rupees In Words : _____

SRI LAXMI GANESH STEELS & HARDWARE

F & 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., - Trading	Date	15 Mar 2025
Site Or Phase	MHPL Trading @ GV Stores	Time	10:43:29
For Use In Flat/Villa/Other	MHTR@GV	Req.No.	20250315008
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FIRE8325-Fire & Safety-Smoke detector-Addressible--Nos.	20.00	0	20.00	2,030.00		
2	FIRE1057-Fire & Safety-Manual Call point-Addressible--Nos.	9.00	0	9.00	2,950.00		
3	FIRE5585-Fire & Safety-Hooter-Addressible--Nos.	9.00	0	9.00	614.00		
4	FIRE7855-Fire & Safety-Smoke detector-Non addressible--Nos.	140.00	0	140.00	531.00		
5	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	1,000.00	0	1,000.00	3.00		
6	FIRE7160-Fire & Safety-Fire Alarm Panel--12Zone-Nos.	1.00	0	1.00	10,554.00		

PO Num	Date	Type	Status
20250315012	15 Mar 2025	PO	Waiting at Level2
20250325001	15 Mar 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Divya.Bai	Towards GVRC site purpose	15 Mar 2025 10:43:29 am
2	Purc-Data Entry Operator	Praveen B	System Generated:This Requisition Has Been Approved	15 Mar 2025 10:44:35 am

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	05 Apr 2025
Site Or Phase	MHPL Trading @ GV Stores	Time	02:33:03
For Use In Flat/Villa/Other	MHTR@GV	Req.No.	20250405014
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	1,000.00	0	1,000.00	3.00		

PO Num	Date	Type	Status
20250405016	05 Apr 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Divya.Bai	Towards GVRC site purpose.	05 Apr 2025 02:33:03 pm
2	Purc-Data Entry Operator	Praveen B	System Generated:This Requisition Has Been Approved	05 Apr 2025 02:33:41 pm

Prepared By :- Divya.Bai Sign:- Date :- 05 Apr 2025	Approved By:- Sign:- Date:-
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Note: On receipt of material at site write inward number and date in last two columns