

Ph: 040 - 27842572

Cell: 98493 60076

99665 18678

VENKATARAMANA

STATIONERY AND BINDING WORKS

Dealers in: Note Books, Account Books, Stationery & Xerox Paper Etc.

#1-5-85, General Bazar, Secunderabad - 500 003.

Date... 9/5/2

Name Modi Realty GeNOME Valley 11P

Qty	Particulars	Rate	Amount	
			Rs.	Ps.
1 k	Foot Cover Packing	80/-	80 =	00
			80 =	00

Signature

DEBIT VOUCHERModi Realty Genome Valley LLP

Voucher No. _____

A/c. _____ Date : _____

Paid to	Venkataramana Stationery			Rs.	Ps.
towards	Purchase at Front Covered Parking			80 -	07
	For Flat No 113 Switches covering Purpose				
	Reg No 20250506020				
Rupees	Eighty only				
Paid by	<u>Cheque</u> ☒	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u> ☐				80 - 07
APPROVED					

P. Raju
Prepared by

0 * JUN 2020
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature



Name		P. Regan		Signature date		6/6/25	
Prepared by		P. Regan		Sign		P. Regan	
Phone number				To print			
Alt No	Debit to emergency	Debit to project	Description of expense	Amount	MM	YY	MM
1.	MRCV. 116	RCV	Purchase of R700t Cover Picking	80.00	OK	OK	OK
2.			R.N. 20250506020		OK	OK	OK
3.					OK	OK	OK
4.					OK	OK	OK
5.					OK	OK	OK
6.					OK	OK	OK
7.					OK	OK	OK
8.					OK	OK	OK
9.					OK	OK	OK
10.	Total				OK	OK	OK

Account to be credited by: ☐ Transfer to Emergency fund, ☐ Transfer to expenses fund, ☐ Cash settlement, ☐ Transfer to personal etc.

Approved by: ☒ APPROVED
Dtr. Manager

Sign: 07 JUN 25

Date: MINISH PARISH
MANAGER FRO

Requisition Form

Company Name	Modi Realty Genome Valley LLP	Date	06 May 2025
Site Or Phase	Bloomdale Residency at Genome Valley	Time	01:41:55
For Use In Flat/Villa/Other	Towards Flat no :113 switches purpose	Req.No.	20250506020
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	4.00	0	4.00	120.00		
2	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	25.00	0	25.00	97.00		
3	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	2.00	0	2.00	46.00		
4	ELEC3129-Electrical-Switch-One Way-6A-Nos.	60.00	0	60.00	46.00		
5	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	60.00	60	60.00	17.00		
6	ELEC3597-Electrical-Socket-Round pins-16A -Nos.	6.00	0	6.00	120.00		
7	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	1.00	0	1.00	552.00		
8	ELEC5228-Electrical-Round covers-PVC-75mm-Nos.	30.00	0	30.00	7.00		
9	ELEC8973-Electrical-Bell Push--6A-Nos.	1.00	0	1.00	72.00		
10	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	1.00	0	1.00	68.00		
11	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2.00	0	2.00	209.00		
12	CONS8219-Consumables-Plastic Covers--Misc-Nos.	1.00	0	1.00	94.00		

Local purchase

PO Num	Date	Type	Status
20250507001	07 May 2025	PO	Approved
20250507002	07 May 2025	PO	Open PO

ESTIMATE

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#1-5-85, General Bazar, Secunderabad - 500 003.

Name Modi Realty Genome Valley 11P Date 9/5/25

Qty	Particulars	Rate	Amount	
			Rs.	Ps.
1ct	Froot Cover Packin	80/-	80	00
			80	00

Signature

INWARD	
Inward No: 160	Dt: 18/05/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	