

DEBIT VOUCHER

Mosi Realty Mallapur LLP

Voucher No. _____

A/c. _____ Date : 8/5/25

Paid to <u>VENKAT TS 10 UB 6391</u>			Rs.	Ps.
towards	<u>TRANS Portation charges Port Copper</u>		<u>500-</u>	<u>07</u>
	<u>Flat cable Premier Brg cor to GMR side</u>			
	<u>PO No 20250507011</u>			
Rupees	<u>Five Hundred only</u>			
Paid by	<u>Cheque</u> Cash	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
			<u>500-</u>	<u>07</u>

APPROVED

Prepared by

07 JUN 2025
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature

NAME	PREPARED BY	DATE	TO PAID	DESCRIPTION OF EXPENSE	AMOUNT	INITIAL	DATE
	P. Raghu	5/6/25					
	P. Raghu						
1.	C.M.R.	C.M.R.		TOTAL PORTALON Charges for 21			
2.				Cable Cable P.N. 2025.050701	500.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.	Total						

Amount to be credited by: ☐ Transfer to liability and, ☐ Cash contribution, ☐ Transfer to personal etc.

APPROVED

Div. Manager

7 JUN 25

MINISTRE

MANAGER PRO.

Signature: _____

Date: _____

e-Invoice



State Name : Telangana, Code : 36

Terms of Delivery

89/9278620
8/5/28



This is a Computer Generated Invoice



Purchase Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36AAEFM1459R1ZP						Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Srinivas N, 8309724627							
Supplier Details													
Premier Engineering Corporation 5-2-155 RP Road Secunderabad Hyderabad, TG, GSTIN: 36AACFP6807A1ZL Mr. Desai., 27538811						PO No		20250507011		Quote No		Nil	
						PO Date		07 May 2025		Quote Date		07 May 2025	
						Supply Type		Purchase Order		Requisition Num		20250507001	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC9884-Electrical-Copper Flat Cable-3 core-4 sqmm-mts	315.00	242.40	50%	76,356	0%	9%	9%	0	6,872	6,872	45,050	
Total Amount ...									0	6,872	6,872	45,050	
Rupees in words : Forty Five Thousands Fifty Only.													

Terms and Conditions:-

Additional Specifications	For west side A block borewell-01 purpose.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Installation:	NA.