

GLOBAL STEEL PALACE

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

Modi Housing PUTHE SOVITI

Date:-

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
1	Dinner Spoons	12 No	25/-	300-/-
2	Serving Spoons	6 No	55/-	330-/-
				660 = 4
				

SIGNATURE

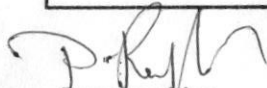
DEBIT VOUCHER

Modi Housing Pvt Ltd 800 III

Voucher No. _____

A/c. _____ Date : _____

Paid to	Global Steel Palace	Rs.	Ps.
towards	Purchase at Dinner Spooky Rest	660-4	
	@ e and Promotions teen use Purpose		
Rupees	Six Hundred and sixty only		
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u>			
Cash ✓			
	APPROVED		660-4

Prepared by 

07 JUN 2011
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature



Name		P. Reaghy		Signature at date		6/6/28		P. Reaghy	
Prepared by		P. Reaghy		To					
Period ended				Description of expense					
No	Debit to company	Debit to project	Description of expense		Amount	Bill	checked	GYT bill	
1.	MHPL SOV III	MHPL SOV III	Purchase at Dinnon Sports			GYT ON	GYT ON	GYT ON	
2.			For side view R.H. 20250328011		660.00	GYT ON	GYT ON	GYT ON	
3.						GYT ON	GYT ON	GYT ON	
4.						GYT ON	GYT ON	GYT ON	
5.						GYT ON	GYT ON	GYT ON	
6.						GYT ON	GYT ON	GYT ON	
7.						GYT ON	GYT ON	GYT ON	
8.						GYT ON	GYT ON	GYT ON	
9.						GYT ON	GYT ON	GYT ON	
10.	Total					GYT ON	GYT ON	GYT ON	
Amount to be credited by			☐ Transfer to Heavy end, ☐ Transfer to expense end, ☐ Cash reimbursement, ☐ Transfer to personal etc.						
Approved by:			APPROVED Div. Manager			Accounts Manager			
Sign:			07 JUN 28						
Date:			MINISH PARIKH			MANAGER PRO			

GLOBAL STEEL PALACE

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

Date:-

Modi Housing PUT THE SAV III

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
1	Dinner Spoons	12N	25/-	300-/-
2	Serving Spoons	6N	55/-	330-/-
				660-/-

INWARD

INWARD NO. 175

DATE 05/6/24

MRN NO.

SIGNATURE

RECEIVED BY

M.H.F.L-SOV-11

Requisition Form

Company Name	Modi Housing Pvt Ltd - SOV III	Date	28 Mar 2025
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	03:53:58
For Use In Flat/Villa/Other	For Sales , Qc and Promotions team purpose	Req.No.	20250328011
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS4641-Consumables-Steel bowl Tope-16cm Dia-1250ml-Nos.	6.00	0	6.00	1,530.00		
2	CONS6917-Consumables-Dinner Spoon-STD-Set of 6-Nos.	2.00	0	2.00	130.00		
3	CONS9822-Consumables-Serving Spoon-STD-Misc-Nos.	6.00	0	6.00	59.00		
4 ✓	CONS9319-Consumables-Drinking Glass-Polycarbonate-Set of 12-Nos. ✓	1.00 ✓	0	1.00	800.00		
Add Spec	Plain glasses						
5 ✓	CONS5505-Consumables-Dinner Set--21pcs-Nos. ✓	6.00 ✓	0	6.00	2,124.00		
Add Spec	Tiffen & snacks						

PO Num	Date	Type	Status
20250328012	28 Mar 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For Sales , Qc and Promotions team purpose	28 Mar 2025 03:49:04 pm
2	Const-Data Entry Operator	Tulasi		28 Mar 2025 03:53:58 pm
3	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	28 Mar 2025 03:55:12 pm

small plates - 6. Big Bowls - 03
 Big plates - 6. polymer glass - 12 Nos.
 small Bowls - 6.