

Name		P. Raghu		Statement date			
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	CST bill	
1.	MHTR	MHTR	Purchase of Bio. metric Device		OY ON	OY ON	
2.			R-Id 20250621001 & 20250704006	2400/-	OY ON	OY ON	
3.	MHTR	MHTR	Purchase of Tea	2050/-	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 company card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:		MINISH PARIKH					
Date:		16/05/20					

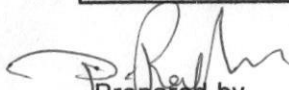
DEBIT VOUCHER

Modi Housing Pvt Ltd - Trading

Voucher No. _____

A/c. _____ Date : 10/7/25

Paid to <u>obel systems Pvt Ltd</u>			Rs.	Ps.
towards <u>Purchase of Bio-Metric Device</u>			<u>2400</u>	<u>- 0</u>
<u>adaptor for MTR stock purpose</u>				
<u>R.No 20250621001 & 20250704006</u>				
Rupees <u>Two Thousand Four Hundred ONLY</u>				
Paid by <u>Cheque</u> <u>Cash</u>			Cheque No. <u>16</u> Dated <u>10 JUL 2025</u> Drawn on Bank <u></u>	
APPROVED			<u>2400 - 0</u>	


Prepared by

16 JUL 2025
Approved by
MINISH PARIKH
MANAGER PRO. SEC.

Receiver's Signature



Bill

D-Link - Authorised Distributor

~~ESTIMATE QUOTATION~~

Obel Systems Pvt. Ltd.

7, Ground Floor, Jaya Mansion, Parklane, 126, S.D. Road, Secunderabad - 3.

Tel : 66382216, 66382320, 66387411, 66387422, E-mail : obelindia@gmail.com

To Modi Housing Pvt Ltd - Totaling Date 10/7/25

Sl.No.	ITEM	DESCRIPTION	QTY.	RATE	AMOUNT
1	Processor/CPU				
2	Mother Board				
3	Ram (Branded)				
4	Hard Disk				
5	DVD - Writer				
6	Cabinet	<i>As per order</i>	08	300	2400
7	Monitor				
8	Key Board				
9	Mouse				
10	Speakers				
11	UPS				
12	Printer				
13	Web Cam				
14	Pen Drive				
15	TV - Tuner Card				
16	Switch - D-Link				
17	Router - D-Link				

INWARD

Inward No: 1400 Dt: 10/7/25

MRN No: _____ Dt: _____

Received By: _____ Sign: gq

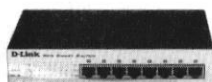
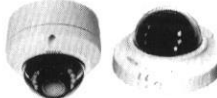
MODI HOUSING PVT. LTD

D-Link®

Building Networks For People

TOTAL

2400/-



TERMS & CONDITIONS : 1. 11 Months Offsite Warranty. 2. Warranty Voids for Trampling, Physical Damages.
3. No Warranty for Electrical Burnouts.

SERVICE TIME : 12-00 p.m. to 6.00 p.m. Mon.-Fri.

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	21 Jun 2025
Site Or Phase	MHPL Trading @ Rampally	Time	10:37:26
For Use In Flat/Villa/Other	site use	Req.No.	20250621001
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos. <i>Multiple pins</i>	3.00	1	3.00	676.00		

PO Num	Date	Type	Status
20250621001	21 Jun 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For Stock replenishing purpose	21 Jun 2025 10:37:26 am
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	21 Jun 2025 10:39:00 am

Prepared By :- Sadhana.B Sign:- Date :- 21 Jun 2025	Approved By:- Sign:- Date:-
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purchased by Raghu Sir.

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

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	04 Jul 2025
Site Or Phase	MHPL Trading @ Rampally	Time	01:40:33
For Use In Flat/Villa/Other	site use	Req.No.	20250704006
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos.	5.00	1	5.00	676.00		

PO Num	Date	Type	Status
20250705009	05 Jul 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For Stock replenishing purpose	04 Jul 2025 01:40:33 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	05 Jul 2025 11:19:26 am

Prepared By :- Sadhana.B

Sign:-

Date :- 04 Jul 2025

Approved By:-

Sign:-

Date:-

Local purchase by Raghu sir

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

DEBIT VOUCHER			
Company/Firm	MODI HOUSING PVT LTD- MHSVC		
Project	MHTR		
Voucher no.			
Account head			
Paid to	Pochampally Raghu		
Towards/description of work	Towards supply of tea for staff & others		
Location of work	MHTR@ RAMPALLY STORES		
Period	From: 01-07-2025	To:	12-07-2025
Amount in Rs.	2050/-		
Amount in words	Two thousand fifty only		
Mode of payment	Cheque/trf no.	Date	Bank
Cash			
Prepared by	Approved by	Receivers name	Receivers signature
Mounika.K	MINISH PARIKH		

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.