

Name		P. Raghu.		Statement date		13/08/25	
Proposed by		P. Raghu.		Sign			
From paid		08/08/25		To paid			
GL No		Debit to company		Debit to project		Description of expense	
1.	MHTR	MHTR			SREE VIDYA BOOK CENTRE	Amount	
2.					Towards L-Folder Leger Size 200 Nos	1,200/-	
3.					for Konaka Rao Sir purpose		
4.	MHTR	MHTR			SHAKTI ELECTRONICS		
5.					Local purchasing of 12v lamp for MHTR	1,750/-	
6.					purpose		
7.	MHTR	MHTR			VENKATARAMANA STATIONARY & BINDING block		
8.					Local purchasing of Laptop bag for	750/-	
9.					Hemendra Sir purpose		
10.	Total					3,700/-	
Amount to be credited by		☐ Transfer to Hkpay card, ☐ Transfer to expense card, ☐ Cash withdrawal card, ☐ Transfer to personal a/c.					
Approved by:		DIV. APPROVED 13 AUG 25		Accountant MND			
Date:		MINISH PARIKH		MANAGER TRO			

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading.

Voucher No. _____

A/c. _____

Date : 11/08/25

Paid to	SHAKTI ELECTRONICS.		Rs.	Ps.
towards	Local purchasing of 12v lamp for		1750/-	/
	MHTR purpose. 5 Nos.			
Rupees	One thousand Seven hundred and		/	
	Fifty Rupees only.			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				
	APPROVED		1750/-	

Prepared by *Sahane*

13 AUG 25
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

Shiv Shakti Electronics

Shop No.111,112, Chenoy Trade Centre,
116, Parklane, Secunderabad - 500 003.
Phone : 8179521212, 8873907385, 7386395425

**ESTIMATE
QUOTATION**



No. **277**

Date : **12/8/22**

NAME: **Modi Housing Pvt., Trading**

PARTICULARS	QTY.	RATE	AMOUNT
12V lamp	5	350	1750

INWARD

Inward No: 1612	Dr: 12/8/25
MRN No:	Dr:
Received By:	Sign: S/c
MODI HOUSING PVT. LTD	

NO EXCHANGE
REFUND
GUARANTEE

Thanking you

TOTAL

1750

Goods once sold will not be taken back, if any defect
or issue bring the item with packing within 3 days.
Taxes extra (as applicable), No Warranty.

Signature

M

FIXED RATE

SREE VIDYA BOOK CENTRE

H.No. 2-1-392/5/2, Opp. Fever Hospital, Nallakunta,
Hyderabad-500044. Ph: 9030304370 9110561152

Date: 11/08/95

M/s. Mod! Housing, Pvt Ltd. Trading

S. No.

M/s.

Rs.

Amount
Ps.

2-folded Ledger

Size

200 Nos

INWARD	
Inward No: 179	MRN No:
Dr: 11/8/95	Dr:
St: [Signature]	Received By: [Signature]
MODI PROPERTIES	

TOTAL

1,200/-

Thank "Q"

Signature

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading

Voucher No. _____

A/c. _____ Date : 05/08/25

Paid to	Venkataranama Stationery & Binding works.	Rs.	Ps.
towards	Purchasing Laptop bag for Hemendra		
	Six purpose.	750/-	
Rupees	Seven hundred and Fifty Rupees.		
	only	/	
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		750/-	

Prepared by

Sadhana

APPROVED

Approved by

MINISH PARIKH
MANAGER PRO

Receiver's Signature

99665 18678

Name

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading.

Voucher No. _____

A/c. _____

Date: 11/08/25

Paid to	SREE VIDYA BOOK CENTRE			Rs.	Ps.
towards	1- folder Leger. Size :- 200 Nos for			1,200/- /	
	Konaka Rao Sir purpose.				
Rupees	One thousand Two hundred Rupees				
	only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1,200/-

Prepared by Silhana

APPROVED
13 AUG 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature



Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	04 Aug 2025
Site Or Phase	MHPL Trading @ Rampally	Time	05:48:34
For Use In Flat/Villa/Other	site use	Req.No.	20250804021
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	0	5.00	676.00		
2	COMP3753-Peripherals-Router-D Link-Misc-Nos.	3.00	2	3.00	780.00		

PO Num	Date	Type	Status
20250805010	05 Aug 2025	PO	Open PO
20250805022	05 Aug 2025	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For Stock replenishing purpose	04 Aug 2025 05:48:34 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	05 Aug 2025 10:44:55 am

Prepared By :- Sadhana.B Sign:- Date :- 04 Aug 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