

Name		P. Raghun		Statement date		05/09/25	
Prepared by		P. Raghun		Sign		(P. Raghun)	
Phone number		0109/25		To print		04/09/25	
Bill No		Debit to company		Debit to project		Description of expenses	
1.	MHPL @ Rampally	MHPL @ Rampally					Shweta Computers
2.							purchasing of Printer cable
3.							Vide req no: 2025082/027
4.							
5.	MHPL @ Rampally	MHPL @ Rampally					Sri Laxmi Ganesh Steels & Hardware
6.							purchasing of Gate Lock patti
7.							-MS-
8.							
9.							
10.	Total						4013/-
Amount to be credited by		☐ Transfer to Billpay card, ☐ Transfer to company card, ☐ Cash withdrawal, ☐ Transfer to personal a/c.					
Approved by:		APPROVED		Accountant		MD	
Name:		D.V. Manjun					
Date:		05 SEP 25					
		MINISH PARIKH					
		MANAGER PRO.					

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	02 Sep 2025
Site Or Phase	MHPL Trading @ Rampally	Time	03:46:47
For Use In Flat/Villa/Other	site use	Req.No.	20250902021
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	HARD2573-Hardware-Gate lock Patti-MS-40mm-Kgs	30.00	0	30.00	112.00		

PO Num	Date	Type	Status
20250902021	02 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For AMTZ Rods Fabrication work Purpose	02 Sep 2025 03:46:47 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	02 Sep 2025 04:02:16 pm

Prepared By :- Sadhana.B Sign:- Date :- 02 Sep 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

Ph : 9542575725



SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articles,

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad-500080. Telangana.

Email : srilaxmiganeshsteels@gmail.com

M/s. Modi Housing Pvt Ltd - Trading
M.C. Road

Party's GSTIN 36AADCM5906D2Z0

Invoice No.: 170

Date : 29/8/20
Transporter :

Transporter :

L.R.No. :

[illegible]

Rupees In Words : _____

SRI LAXMI GANESH STEELS & HARDWARE

E & O.E.

Terms & Conditions

Subject to Hyderabad Jurisdiction only

Goods once sold will not be taken back or Exchange

Signature

DEBIT VOUCHER

MHPL Trading @ Rampally.

Voucher No. _____

A/c. _____

Date :

05/09/25

Paid to	Sri Laxmi Ganesh Steels & Hardware		Rs.	Ps.
towards	purchasing of Gate Lock patti - Ms.		3,363/-	
	for AMTZ Rods. Fabrication purpose.			
	Vide Reg no:- 20250902021			
Rupees	Three thousand three hundred and			
	Sixty three Rupees only.		3,363/-	
Paid by	Cheque No.	Dated		
Cash				

APPROVED

Prepared by

Sadhana

Approved by

MINISH PARIKH

MANAGER PRO

Receiver's Signature



Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	21 Aug 2025
Site Or Phase	MHPL Trading @ Rampally	Time	01:09:04
For Use In Flat/Villa/Other	site use	Req.No.	20250821027
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	COMP8124-Peripherals-laptop Adaptor-Acer-Misc-Nos.	2.00	3	2.00	1,456.00		
2	COMP2957-Peripherals-Printer cable--Misc-Nos.	2.00	3	2.00	389.00		

PO Num	Date	Type	Status
20250821024	21 Aug 2025	PO	Open PO
20250821038	21 Aug 2025	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For Stock replenishing purpose	21 Aug 2025 01:09:04 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	21 Aug 2025 01:18:38 pm

Prepared By :- Sadhana.B

Sign:-

Date :- 21 Aug 2025

Approved By:-

Sign:-

Date:-

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



Shweta Computers

Shop No. 1,2,3 and 4, Ground Floor, CTC Park Lane,
Secunderabad-500 003, Telangana

Estimate / Quotation

Date :

To.....

ITEM	RATE
PROCESSOR	
MOTHER BOARD	
RAM	
HARD DISK	
CABINET	
DVDRW	
KEY BOARD	
MOUSE	
MONITOR	
SPEAKERS	
UPS/SPIKE	
PEN DRIVE	
CAMERA	
GRAPHIC CARD	
LAN CARD	
SOUND CARD	
TV TUNER CARD	
PRINTER	Cable 325 x 2
SCANNER	
HEAD PHONE	
SWITCH / ROUTER	INWARD Inward No: 1739 D: 5/9/25
LAPTOP	MRN No: Dr:
ROUTER	Received By: Sign: 844
CONSUMMABLES	
SOFTWARE	MODI HOUSING PVT. LTD

TOTAL Rs.: 650/-

SERVICE TIME : 12-00 p.m. to 5-30 p.m. Mon. to Fri.

FOR WARRANTY KEEP THE BOX **No Warranty for Burns and Physical Damages**

No Warranty For Adaptor, Cables, Earphones, Other Accessories & Consumable Products

DEBIT VOUCHER

MHPL Trading @ Rampally .

Voucher No. _____

A/c. _____ Date : 05/09/25

Paid to	Sheeta Computers.			Rs.	Ps.
towards	Local purchasing of Printer cable.			650/-	/
	Vide reg no:- 20250891027.				
Rupees	Six hundred and Fifty Rupees.			650/-	
	Only.				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash					

APPROVED

Sadhana
Prepared by

05 SEP 25
Approved by
MINISH PARIKH
MANAGER PRO
ENT

Receiver's Signature

