

25/09/25

P. Raghu
P. Raghu

17/09/25

To print

17/09/25

P. Raghu		25/09/25	
P. Raghu		25/09/25	
17/09/25		17/09/25	
Vivo		Vivo	
All ENGINEERING COMPANY		6,726/-	
Food purchasing of cable clamps		20250917037	
Vide Reg. no. 20250917037			
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DEBIT VOUCHER

Modi Gv Ventures Lp.

Voucher No. _____

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

Paid to	All ENGINEERING COMPANY		Rs.	Ps.
towards	Local purchasing of Cable clamps		6,726/-	
	Vide Reg no:- 20250917037			
Rupees	Six thousand Seven hundred and		/	
	Twenty six Rupees only.			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash			
		APPROVED		
				6,726/-

Prepared by

Sachdeva

25 SEP 25
Approved by
MINISH PARIKH
MANAGER PRO.

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR
SOHAM MANAGEMENT MG ROAD
SECUNDERABAD
GSTIN/UIN : 30ABUFM6980A12U
State Name : Telangana, Code : 30

MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR
SOHAM MANSION MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABUFM0980A1ZU
State Name : Telangana, Code : 36

Invoice No 6	Dated 20-Sep-26
Delivery Note	Mode/Terms of Payment 7 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
1	CLAMPS CABLE CLAMPS SIZE : 15 MM	7328	3,000 NOS	1.00	NOS	5,700.00
		CGST				513.00
		SGST				513.00

WPS Office

Total	3,000 NOS	₹ 6,726.00
		E & OE

MEM/SAC

MEN/EAC		Taxable		CGST		SGST/UTGST		Total
1		Value	Rate	Amount	Rate	Amount	Tax Amount	
7320		5,700.00	0%	513.00	9%	513.00		1,026.00
	Total	5,700.00		513.00		513.00		1,026.00

Tax Amount (in words): **INR One Thousand Twenty Six Only**

Company's Bank Details
Bank Name : CENTRAL BANK OF INDIA
A/c No. : 5841248814
Branch & IFSC Code: TRIMULGHERRY & CBIN0283477

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Requisition Form

Company Name	Modi GV Ventures LLP		Date	17 Sep 2025
Site Or Phase	Vivopols		Time	05:05:19
For Use In Flat/Villa/Other	For fire alarm works in Basement, ground and first floor		Req.No.	20250917037
Material required before date				

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	3,000.00	0	3,000.00	2.00		
2	HARD7695-Hardware-Fischer Plug--6mm-Boxes	20.00	166	20.00	196.00		
3	HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts	20.00	130	20.00	153.00		

PO Num	Date	Type	Status
20250917060	17 Sep 2025	PO	Open PO
20250917061	17 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	MEP	M. Ramesh Reddy	For fire alarm works in Basement, ground and first floor	17 Sep 2025 05:05:19 pm
2	MEP	M. Ramesh Roddy	System Generated: This Requisition Has Been Approved	17 Sep 2025 05:05:50 pm

Tax Invoice

(ORIGINAL FOR RECIPIENT)

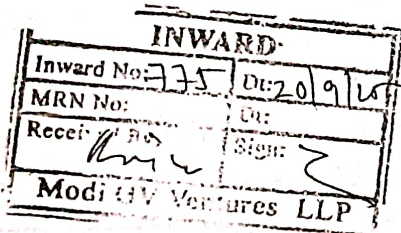
ALI ENGINEERING COMPANY
4-4-30, GUNJ BAZAR, MK STREET
RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36ADRP01004E1ZJ
State Name: Telangana, Code: 36
Contact: 8852637267
E-Mail: aliengineeringcompany83@gmail.com
Consignee (Ship to)
MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR
SOHAM MANSION MG ROAD
SECUNDERABAD
GSTIN/UIN: 36ABUFM6000A1ZU
State Name: Telangana, Code: 36

Invoice No: 5
Dated: 20-Sep-25
Delivery Note: Mode/Terms of Payment
7 Days
Reference No. & Date: Other References
Buyer's Order No: Dated:
Dispatch Doc No: Delivery Note Date:
Dispatched through: Destination:
BY HAND
Terms of Delivery

Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/3&4 II FLOOR
SOHAM MANSION MG ROAD
SECUNDERABAD
GSTIN/UIN: 36ABUFM6000A1ZU
State Name: Telangana, Code: 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Unit %	Amount
1	CLAMPS CABLE CLAMPS SIZE 15 MM	7320	3,000 NOS	1.90	NOS	5,700.00

CGST 513.00
SGST 513.00



Total 3,000 NOS ₹ 6,726.00
E & OE

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC

7320

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
6,700.00	0%	613.00	9%	513.00	1,026.00
Total		6,700.00		613.00	1,026.00

Tax Amount (in words): INR One Thousand Twenty Six Only

Company's Bank Details
Bank Name: CENTRAL BANK OF INDIA
A/c No: 6041248814
Branch & IFS Code: TRIMULGHERRY & COIN0283477
for ALI ENGINEERING COMPANY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

