

Personnel P. Raghun P. Raghun 20/09/25		25/09/25	
En No En No En No		En No En No En No	
1. MHP EGV 2. MHP EGV 3. 4. 5. 6. 7. 8. 9. 10. Total		3,363/- 3,363/- 3,363/- 3,363/- 3,363/- 3,363/- 3,363/- 3,363/- 3,363/-	
Account to be credited by: Approved by: En No Date		Account to be credited by: Approved by: En No Date	
MINISH PARTING MANAGER PRO.		MINISH PARTING MANAGER PRO.	

DEBIT VOUCHER

Modi Housing, Trading @ Gv Stores.

Voucher No. _____

A/c. _____ Date : 25/09/2025

Paid to	All ENGINEERING COMPANY		Rs.	Ps.
towards	Local purchasing of cable clamps.		3,363/-	
Vide	Reg. no:- 20250909024			
Rupees	Three thousand three hundred and			
	Sixty three Rupees only			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
Cash				
		APPROVED		
			3,363/-	

Prepared by *S. Sharma*

25 SEP 2025
MINI-SUPERVISOR
MANAGER PRO.

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALI ENGINEERING COMPANY
4-4-35, GUNJ BAZAR, MK STREET
RANIGUNJ
SECUNDERABAD
GSTIN/UIN 36ADRPE1864E1ZJ
State Name : Telangana, Code : 36
Contact : 8652637297
E-Mail : aliengineeringcompany33@gmail.com
Consignee (Ship to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/384 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Buyer (B-B to)

MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/384 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Invoice No.	Dated
4	20-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	7 Days Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY HAND	
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per Unit %	Amount
CLAMPS CABLE CLAMPS SIZE 15 MM	7326	1,500 NOS	1 60 NOS		2,850.00
CGST					255.30
SGST					255.30
ROUND OFF					

Total 1,500 NOS ₹ 3,363.00
E & OE

Amount in words (in words)

INR Three Thousand Three Hundred Sixty Three Only
HSN/SAC

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
2,850.00	9%	256.50	9%	256.50	513.00
Total		2,850.00		256.50	513.00

Tax Amount (in words) INR Five Hundred Thirteen Only

Company's Bank Details
Bank Name CENTRAL BANK OF INDIA
A/c No 8841248814
Branch & IFSC Code TRIMULGHERRY & CBIN0283472
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



Requisition Form

Rashu Sir

Company Name	Modi Housing Pvt. Ltd., - Trading		Date	09 Sep 2025
Site Or Phase	MHP L Trading @ GV Stores		Time	02:03:13
For Use In Flat/Villa/Other	Towards NRK Fire Alaram Work purpose		Req.No.	20250909024
Material required before date				

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FIRE 1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	1,500.00	0	1,500.00	2.00		

PO Num	Date	Type	Status
20250915018	15 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Niharika	Towards NRK Fire Alaram Work purpose	09 Sep 2025 02:03:13 pm
2	Purc-Data Entry Operator	Praveen B	System Generated: This Requisition Has Been Approved	15 Sep 2025 12:33:56 pm

Prepared By :- Niharika

Sign:-

Date :- 09 Sep 2025

Approved By:-

Sign:-

Date:-

Total Purchase

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