
21 04 23
20 04 26
2025.09.24

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	15 Sep 2025
Site Or Phase	MHPL Trading @ Rampally	Time	12:11:14
For Use In Flat/Villa/Other	site use	Req.No.	20250915018
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	GENE2055-General Items-PVC Drums---Nos.	10.00	0	10.00	1,289.00		

PO Num	Date	Type	Status
20250915029	15 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Sadhana.B	For Stock replenishing purpose	15 Sep 2025 12:11:14 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	15 Sep 2025 12:39:30 pm

Prepared By :- Sadhana.B

Sign:-

Date :- 15 Sep 2025

Approved By:-

Sign:-

Date:-

Local purchase by Selva kumar Sir.

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

24/09/2025

Local purchase.

		Rate.
PVC Drums.	— 10NO's	— 1,000/-

10x1,000/- = 10,000/-

Total = 10,000/-

INWARD
Inward No: 1834 Dt: 24/9/25
MRN No. Dt:
Received By: Sign:
...DI HOUSING PVT. LTD

DEBIT VOUCHER

Modi Housing Pvt. Ltd. - Trading

Voucher No.

A/c. Date : 26/09/2025

Paid to	Rs.	Ps.
towards Local purchasing of PVC Drums. 10 No's for Site use purpose. Req no:- 202509150l8	10,000/-	
Rupees Ten thousand Rupees only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	10,000/-	

APPROVED

26 SEP ...

Prepared by Sadhana.

Approved by

MINISH PARIKH
MANAGER PRO... ...ENT

Receiver's Signature

Requisition Form

Company Name	N Square Life Sciences LLP	Date	12 Sep 2025
Site Or Phase	Greens Tower - NSQ	Time	11:24:36
For Use In Flat/Villa/Other	For office and clients use purpose	Req.No.	20250912010
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS9001-Consumables-Tea Flask--Misc-Nos.	1.00	0	1.00	1,250.00		
Add Spec	250-500ml						

PO Num	Date	Type	Status
20250912007	12 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	sai.T	For office and clients use purpose	12 Sep 2025 11:24:36 am
2	Const-Mgr	sai.T	System Generated:This Requisition Has Been Approved	12 Sep 2025 11:25:02 am

Prepared By :- sai.T

Sign:-

Date :- 12 Sep 2025

Approved By:-

Sign:-

Date:-

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


STARK
VACUUM FLASK
Pigeon

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date. 20/9/25

M/s. N Square Life Science LLP

Address.

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
1	Tea Flask. 500ML	1	700/-	700	00
			TOTAL	700	00

INWARD
Inward No: 10093 Dt: 22/9/25
MRN No: Dt:
Received By: Surya Sign:
N SQUARE LIFE SCIENCE LLP (GREEN TOWER)

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

N Square Life Square LLp.

Voucher No. ________

A/c. ________ Date : 23/09/2025

Particulars	Rs.	Ps.
Paid to Indian Bazar		
towards Local purchasing of Tea flask for N^2 life science LLp Site use purpose.	700/-	
Rupees Seven hundred Rupees Only		
Paid by Cheque / Cash; Cheque No. ____ Dated ____ Drawn on Bank ____	700/-	

APPROVED
26 SEP 2[illegible]
MINISH PARIKH
MANAGER PRO[illegible]

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name	Dilpreet Tubes Pvt Ltd.	Date	03 Sep 2025
Site Or Phase	Hyderabad Vigyan District	Time	11:02:25
For Use In Flat/Villa/Other	For office use purpose	Req.No.	20250903007
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS9001-Consumables-Tea Flask--Misc-Nos.	1.00	0	1.00	1,250.00		

PO Num	Date	Type	Status
20250903011	03 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For office use purpose	03 Sep 2025 11:02:25 am
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	03 Sep 2025 11:03:07 am

Prepared By :- Tulasi

Sign:-

Date :- 03 Sep 2025

Approved By:-

Sign:-

Date:-

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


STARK
VACUUM FLASK
Pigeon

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date. 20/9/25

M/s. Dilpreet Tubes Pvt LTD.

Address. Nacharam

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
	Tea flask 500ML	1	700	700	00
			TOTAL	700	00

INWARD

Inward No. 1016	Dt 22/9/25
MRN No:	Dt:
Received By	Sign

DILPREET TUBES PVT LTD

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

Dilpreet Tubes Pvt Ltd.

Voucher No. ____________

A/c. ____________ Date : 23/09/25

Particulars	Rs.	Ps.
Paid to Indian Bazar		
towards Local purchasing of Tea flask for Dilpreet tubes site use purpose Reg no:- 2025090300 7.	700/-	
Rupees Seven hundred Rupees only.		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	700/-	

APPROVED
26 SEP 2[illegible]
MINISH PAR[illegible]
MANAGER PRO[illegible]

Sadhana
Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name	Modi Housing Pvt Ltd - SOV III	Date	17 Sep 2025
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	04:51:23
For Use In Flat/Villa/Other	For Sales office use purpose	Req.No.	20250917036
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONS9001-Consumables-Tea Flask--Misc-Nos.	1.00	0	1.00	1,250.00		

PO Num	Date	Type	Status
20250917056	17 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For Sales office use purpose	17 Sep 2025 04:51:23 pm
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	17 Sep 2025 04:52:12 pm

Prepared By :- Tulasi

Sign:-

Date :- 17 Sep 2025

Approved By:-

Sign:-

Date:-

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


STARK
VACUUM FLASK
Pigeon

CASH MEMO

Cell : 9885609010
8919605295

INDIAN BAZAR

4-1-91/19, Shop No. 4, EMR Complex, Opp. NTR Studio,
Bhawani Nagar, Nacharam, Hyderabad.

No.

Date 20/9/25

M/s. Modi housing pvt Ltd SOV III

Address Cherlapally

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	Amount Rs.	Ps.
	Tea flask 500ML	1	700	700	00
			TOTAL	700	00

INWARD

Inward No. 287	Dt 20/9/25
MRN No:	
Received By	Sign:

M H P L-SOV-III

For INDIAN BAZAR

Authorised Signature

DEBIT VOUCHER

Silver oak villas MHPL - SOVMHPL

Voucher No. ____________

A/c. ____________ Date : 23/09/2025

	Rs.	Ps.
Paid to Indian Bazar.		
towards Local purchasing of Tea flask. for. SOVMHPL site use purpose. Req no:- 20250917036.	700/-	
Rupees Seven hundred Rupees only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	700/-	

APPROVED
26 SEP 2025
MINISH PARIKH
MANAGER

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name	Silver Oak Villas Welfare Association	Date	13 Sep 2025
Site Or Phase	Silver Oak Villas	Time	11:24:01
For Use In Flat/Villa/Other	For Garden trees cutting purpose	Req.No.	20250913008
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	TOOL7282-Tools-miscellaneous---Nos.	1.00	0	1.00	1,920.00		
Add Spec	AXE-Wood						

PO Num	Date	Type	Status
20250913015	13 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For Garden trees cutting purpose	13 Sep 2025 11:24:01 am
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	13 Sep 2025 11:25:25 am

Prepared By :- Tulasi

Sign:-

Date :- 13 Sep 2025

75 sft

861. sqm

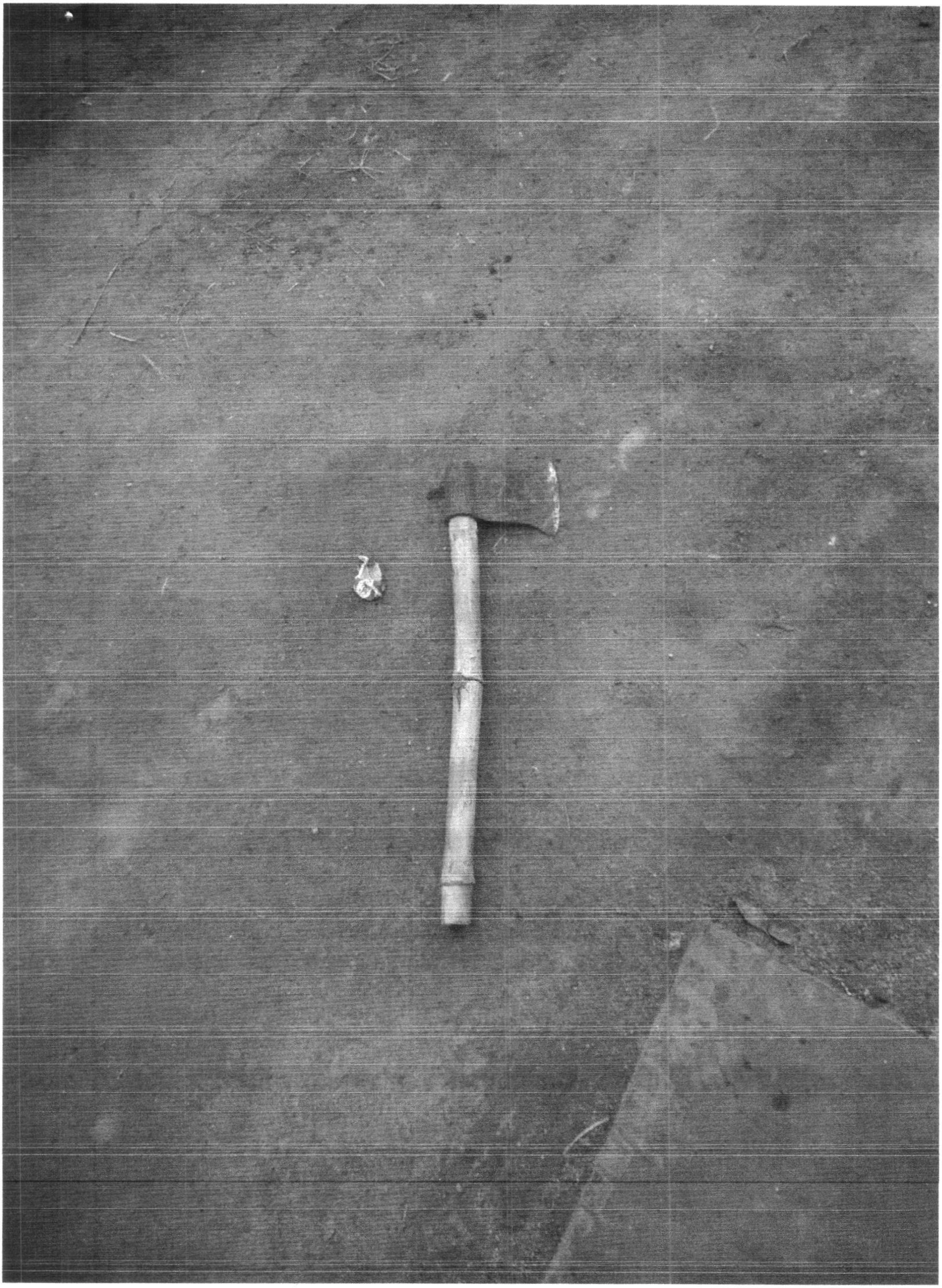
Approved By:-

Sign:-

Date:-

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

13/09/25 11:32:20 AM



18/09/25

Local Purchase.

1. Axe – 01 No's – 650/-

Total = 650/-

INWARD
Inward No.
MRN No:
Received By
Dt: 18/9/25
Dt:
Sign:
M H P L-SOV-III

DEBIT VOUCHER

Silver Oak Villas Welfare Association.

Voucher No. ____________

A/c. ____________ Date : 23/09/2025

Paid to Local Purchase	Rs.	Ps.
towards Local purchasing of Axe of Silver oak villa's site use purpose. Req no:- 2025091300 8.	650/-	
Rupees Six hundred and Fifty Rupees. Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	650/-	

Prepared by

APPROVED
26 SEP 2[illegible]
Approved by
MINISH PARIKH
MANAGER PRO[illegible]

Receiver's Signature

Weekly - Petty cash /expense card statement

Name	J. Selva Kumar.	Statement date	26/09/25
Prepared by	J. Selva kumar	Sign	
From period	15/09/25	To period	25/09/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	N square life	N square life.	Indian Bazar, Local purchasing of Tea flask	700/-		
2.	Dilpreet tube	Dilpreet tube.	Indian Bazar, Local purchasing of Tea flask	700/-		
3.	Silver oak villas.	SOVMHPL	Indian Bazar, Local purchasing of Tea flask	700/-		
4.	SOVWA	SOVWA.	Local purchasing of Axe for.	650/-		
5.			SOV site purpose.			
6.	MHTR	MHTR	Towards Local purchasing	10,000/-		
7.			of PVC Drums for site use			
8.			purposes.			
9.				12,750/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other

APPROVED

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	25 SEP 2[illegible]			
Date:	MINISH PARIKH MANAGER PRO[illegible]ENT			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.