

1	Purc-Data Entry Operator	Sadhana.B	Towards AMTZ 4554 Site use Purpose .	09 Oct 2025 04:45:25 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	09 Oct 2025 04:49:07 pm

Prepared By :- Sadhana.B Sign:- Date :- 09 Oct 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

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	09 Oct 2025
Site Or Phase	MHPL Trading @ Rampally	Time	04:45:25
For Use In Flat/Villa/Other	site use	Req.No.	20251009024
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.	1,000.00	0	1,000.00	2.00		
2	HARD7590-Hardware-SS Screws-Pan Head-8x32mm-pkts	10.00	12	10.00	160.00		
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	10.00	160/- 33	10.00	196.00	G.P Building	
Add Spec	7695						
4	ELEC1723-Electrical-Cable Tray--50WX2500LX50Hmm-Nos.	360.00	0	360.00	1,650.00		
Add Spec	With joint plates and nut bolts						
5	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	520.00	140	520.00	74.00		
6	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos.	500.00	0	500.00	13.00		
7	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	6.00	185	6.00	69,472.00		
8	HARD6207-Hardware-Channel Bracket --50WX150Hmm-Nos.	500.00	0	500.00	65.00		

PO Num	Date	Type	Status
20251009038	09 Oct 2025	PO	Open PO
20251009039	09 Oct 2025	PO	Open PO
20251009040	09 Oct 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
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(ORIGINAL FOR RECIPIENT)

283477
GINGER COMPANY
Authorized Signatory

(ORIGINAL FOR RECIPIENT)

Consignee (Ship to)

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

Terms of Delivery

Destination

Authorised Signatory

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading.

Voucher No. _____

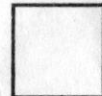
A/c. _____ Date : 01/11/25

Paid to <u>Ali Engineering Company</u>		Rs.	Ps.
towards <u>Local purchasing of clamps for</u>		<u>2,242/-</u>	
<u>Amtz site use purpose. Vide Reg no:-</u>			
<u>20251009024</u>			
Rupees <u>Two thousand two hundred &</u>			
<u>Forty two Rupees only.</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>	<u> </u>	<u> </u>	<u> </u>
	APPROVED		
		<u>2,242/-</u>	

Prepared by Sadhana

04 NOV 2025
APPROVED BY
MANAGER PRO

Receiver's Signature



SRI SAI STATIONERY AND XEROX

SRI SAI RESIDENCY COLONY, CHENGICHERLA, HYD-500092
CELL: 9652050153.

Date:

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
	Books Long Note Books	6	NO's (each 50/-)	300/-
	TOTAL			300/-

For SRI SAI STATIONARY AND XEROX


Proprietor
SIGNATURE

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading

Voucher No. _____

A/c. _____ Date : _____

Paid to	Rs.	Ps.
SRI SAI STATIONERY AND XEROX	300/-	
towards Local purchasing for of Long Note	/	
Books for MHTR Site use purpose.		
Rupees Three hundred Rupees only.		
Paid by <u>Cheque</u> Cash		
Cheque No. _____		
Dated _____		
Drawn on Bank _____		
APPROVED	300/-	

Sd/-

Prepared by

Receiver's Signature

04 NOV 2014
Approved by
MINISH PARIKH
MANAGER PRO.

P. Raghav

04/11/2025

P. Raghav

SSA

04/11/2025

04/11/2025

no paid

04/11/2025

Sl. No		Date		Particulars of accounts		Amount	Particulars	Amount
1.	MHTR		MHTR	Sri Sai Stationery and XEROX		300/-	CR	DR
2.	MHTR		MHTR	Local purchasing long Note Books			CR	DR
3.	MHTR		MHTR	All Engineering Company		2,242/-	CR	DR
4.	MHTR		MHTR	Local purchasing of clamps for Amiz site			CR	DR
5.	MHTR		MHTR	Vision Technologies		1700/-	CR	DR
6.	MHTR		MHTR	Local purchasing of DR225 Adaptor			CR	DR
7.	MHTR - HO		MHTR - HO	Sri Sai Stationery and XEROX			CR	DR
8.				Towards local purchasing of Blue		180/-	CR	DR
9.				Pen Refill for Kanaka Rao sir purpose			CR	DR
10.	Total						CR	DR

Amount to be credited by: ☐ APPROPRIATE and ☐ Transfer (in previous and ☐ Cash withdrawal, ☐ Transfer to financial etc.

Approved by:

DR. Manager

Amount in

Amount Manager

MD

Page

MINISH PARIKH
MANAGER PRO

Date

MHPL - HO.

A/c. _____ Date : 04/11/25

Date : _____

04/11/25

Paid by Cheque
Cash

Cheque No.

Dated

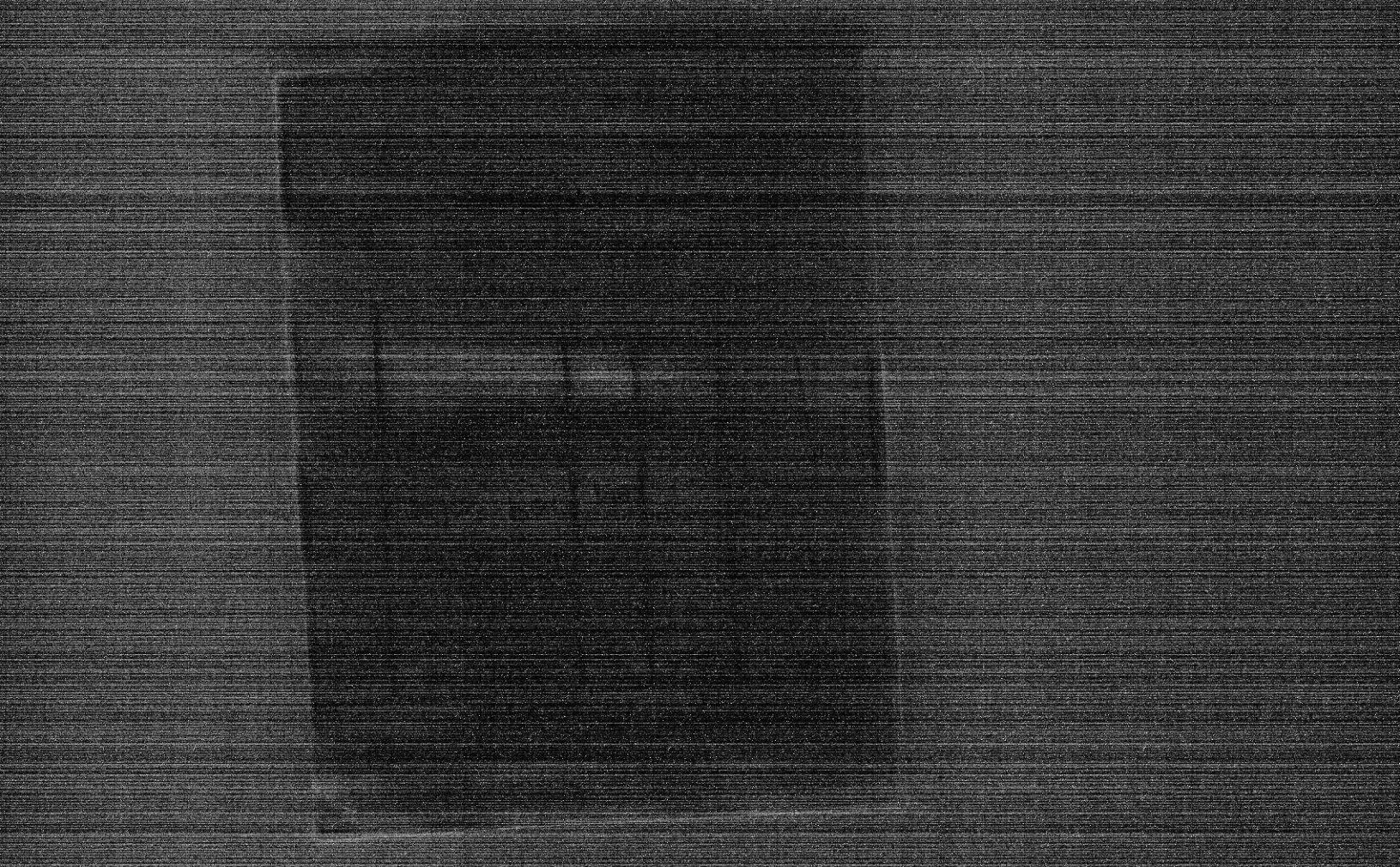
Drawn on Bank

Prepared by

Approved by

Receiver's Signature

MINISH PART 4
MANAGER PRO



SRI SAI STATIONERY AND XEROX

SRI SAI RESIDENCY COLONY, CHENGICHERLA, HYD-500092

CELL: 9652050153.

Date:

S.No.	PARTICULARS	QTY.	Pc.Rs.	RS.
	Refil	03		180/-
	Blue Pen	Nos		180/-
	Refil			180/-
	TOTAL			180/-

SRI SAI STATIONERY AND XEROX

Proprietor SIGNATURE

Vision Technologies

#1-2-253, 1st Floor, Laxmi Narsu Mansion, Opp. Hotel Park Lane, Secunderabad - 500 003. Telangana
Cell : 7386876455 E-mail : visiontechnology2011@yahoo.in

CASH

BUYER DETAILS :

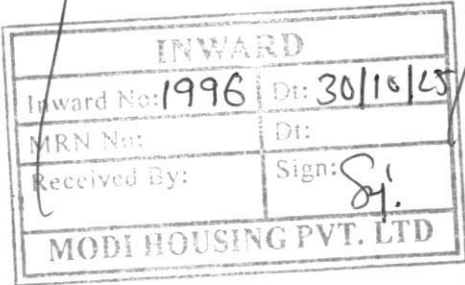
Modi Housing private limited ,

Invoice No. :

039

Date :

30/10/25

S.No.	DESCRIPTION	Qty.	RATE	AMOUNT
	DRC225 adaptor 	01	1700/-	1700/-

Rupees :

one thousand seven hundred

TOTAL

1700/-

NEFT Details : Vision Technologies

A/c No. : 050511100005455

IFSC Code : UBIN0805050

A/c Type : Current

Bank : UNION BANK, Secunderabad Branch

Terms and Conditions :

- ❖ Payment should be made 100% against delivery of
- ❖ Above said material Six Months Warranty
- ❖ Burning Cases, Rate byte cases not cover Under Warranty
- ❖ All disputes subject to Secunderabad Jurisdiction

For Vision Technologies



Authorised Signatory

DEBIT VOUCHER

Modi Housing Private Limited

Voucher No. _____

A/c. _____ Date : 01/11/25

Paid to <u>Vision Technologies</u>			Rs.	Ps.
towards <u>Local purchasing of DRC225</u>			1700/-	/
<u>adaptor for MHTR Scanner use purpose.</u>				
Rupees <u>One thousand Seven hundred Rupees</u>				
<u>only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<u>APPROVED</u>			1700/-

Sadhana
Prepared by

04 NOV 2025
Approved by
MANAGER PRO

Receiver's Signature

