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:-

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 Buildcon	
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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

ALI ENGINEERING COMPANY
4-4-36, GUNJ BAZAR, MK STREET
RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36ADRPE1864E1ZJ
State Name : Telangana, Code : 36
Contact : 8652537297
E-Mail : aliengineeringcompany53@gmail.com

Invoice No. 19	Dated 21-Oct-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 BY HAND	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CLAMPS** *CABLE CLAMPS SIZE : 15 MM*	7326	1,000 NOS	1.90	NOS		1,900.00
	CGST						171.00
	SGST						171.00
	Total		1,000 NOS				₹ 2,242.00

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7326	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

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

for ALI ENGINEERING COMPANY

ALI ENGINEERING COMPANY

Authorised Signatory

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

Inward No: 1964 Dt: 27/10/25
MRN No: Dt:
Received by: Sign:
MODI HOUSING PVT. LTD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ALI ENGINEERING COMPANY
4-4-36, GUNJ BAZAR, MK STREET
RANIGUNJ
SECUNDERABAD
GSTIN/UIN: 36ADRPE1864E1ZJ
State Name : Telangana, Code : 36
Contact : 8652537297
E-Mail : aliengineeringcompany53@gmail.com

Invoice No. **19**	Dated **21-Oct-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 **BY HAND**	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3&4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CLAMPS** *CABLE CLAMPS SIZE : 15 MM*	7326	**1,000 NOS**	1.90	NOS		**1,900.00**
	CGST						**171.00**
	SGST						**171.00**
	Total		**1,000 NOS**				**₹ 2,242.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7326	1,900.00	9%	171.00	9%	171.00	342.00
Total	**1,900.00**		**171.00**		**171.00**	**342.00**

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's Bank Details
Bank Name : **CENTRAL BANK OF INDIA**
A/c No. : **5841248814**
Branch & IFS 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.

for ALI ENGINEERING COMPANY

ALI ENGINEERING COMPANY

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER

Modi Housing Pvt. Ltd., Trading.

Voucher No. ______________

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

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

APPROVED
04 NOV 2025
MINISTY PARIKH
MANAGER PRO...

Prepared by Sadhana. Approved by 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 Book	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 : ______

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

APPROVED
04 NOV 2[illegible]5
MINISH PARIKH
MANAGER PRO[illegible]

Prepared by Sadhana

Approved by

Receiver's Signature

[illegible]

Name	P. Raghu	Statement date	04/11/2025
Prepared by	P. Raghu	Sign	
From period	04/11/2025	To period	04/11/2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Sri Sai Stationery and XEROX	300/-	OY ON	OY ON
2.			Local purchasing Long Note Books.		OY ON	OY ON
3.	MHTR	MHTR	ALI Engineering Company	2,242/-	OY ON	OY ON
4.			Local purchasing of clamps for Amtz site		OY ON	OY ON
5.	MHTR	MHTR	Vision Technologies	1700/-	OY ON	OY ON
6.			Local purchasing of DRC225 Adaptor		OY ON	OY ON
7.	~~MHPR~~ MHPL -HO	~~MHPR~~ MHPL -HO	Sri Sai Stationery and XEROX		OY ON	OY ON
8.			Towards Local purchasing of Blue	180/-	OY ON	OY ON
9.			pen Refil for kanaka Rao sir purpose		OY ON	OY ON
10.	Total					

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

APPROVED

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	MINISH PARIKH			
Date:	MANAGER PRO.			

DEBIT VOUCHER

MHPL - HO.

Voucher No. ____________

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

	Rs.	Ps.
Paid to Sri Sai Stationery and XEROX		
towards Blue pen Refil for Kanaka Rao Sir purpose.	180/-	
Rupees One hundred Eighty Rupees only.		
Paid by Cheque/Cash — Cheque No. — Dated — Drawn on Bank	180/-	

APPROVED
04 NOV 2025
MINISH PARIKH
MANAGER PROCUREMENT

Prepared by Sadhana

Approved by

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.
	Refil Blue Pen Refil	03 No's		180/-
	TOTAL			180/-

SAI STATIONARY 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 :
Mode Hocesing private Limited

Invoice No. : 039 **Date :** 30/10/25

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

INWARD
Inward No: 1996 Dt: 30/10/25
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

Rupees : one thousand seven hundred only **TOTAL** 1700/-

NEFT Details : **Vision Technologies**
A/c No. : 050511100005455
IFSC Code : UBIN0805050
A/c Type : Current
Bank : **UNION BANK,** Secunderabad Branch

For **Vision Technologies**

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

Authorised Signatory

DEBIT VOUCHER

Modi Housing Private Limited

Voucher No. ______________

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

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

APPROVED

04 NOV 2025

MINISH PARIKH
MANAGER PROCUREMENT

Sadhana

Prepared by

Approved by

Receiver's Signature