

Requisition Form

Company Name	AMTZ Medpolis Square 4554 Pvt Ltd	Date	19 Sep 2025
Site Or Phase	AMTZ 4554 Pvt Ltd	Time	03:15:29
For Use In Flat/Villa/Other	Lab space	Req.No.	20250919015
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6449-Steel-MS L Angle-6000Lmm-50x5Tmm-Kgs	162.00	0	162.00	75.00		
Add Spec	6 mm Thickness						
2	STEL6862-Steel-MS Chequered Plate--Misc-Kgs	175.00	0	175.00	83.00		
Add Spec	Size - 1200 * 1200 mm - 5 no's (3 mm Thick)						
3	HARD8306-Hardware-MS Lorry Hinges--75mm-Nos.	3.00	0	3.00	7.00		
4	HARD1411-Hardware-MS Aldrop--200mm-Nos.	1.00	0	1.00	74.00		

PO Num	Date	Type	Status
20250919022	19 Sep 2025	PO	Open PO
20250919023	19 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Leela	For fabrication of tower crane bucket to shift materials	19 Sep 2025 03:15:29 pm
2	Const-Mgr	Leela	System Generated:This Requisition Has Been Approved	19 Sep 2025 03:17:20 pm

ESTIMATE / QUOTATION



Ph : 92462 05245

Sri Laxmi Ganesh Steels & H/W Stores

Dealers in : Hardware, Laser Sheet, Nut Bolts, M/S Plates, Perforated Sheets,
Welding Equipments & General Order Suppliers

Stockist : C.I. & Forgings & Ornamental Items, etc.,

Shop No. 6-6-125/A/2, Kavadiguda Main Road, Beside SBH, Secunderabad - 80

Name Date :

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. Ps.
1)	Ms Balls-	6 Nds	150/-	900/-
2)	Ms Lorry Hinges.	04 Nds	100/-	400/-
				1300/-

DEBIT VOUCHER

AMTZ Medpolis square 4554 Pvt Ltd.

Voucher No. _____

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

Paid to	Rs.	Ps.
Sri Jarmi Ganesh Steels & H/w Stores	1300/-	
towards Local purchasing of Ms Balls,		
Ms Lorry Hinges for AMTZ site use purpose		
Vide Reg no:- 20250919015		
Rupees One thousand three hundred		
Rupees Only		
Paid by	Cheque	Dated
	Cash	
	Cheque No.	Drawn on Bank
	APPROVED	
	1300/-	

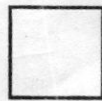
Sadhana

Prepared by

04 NOV 2025

APPROVED BY RISHI
MANAGER PRO

Receiver's Signature



DEBIT VOUCHER

AVR Gulmohar.

Voucher No. _____

A/c. _____ Date : 1/11/25

Paid to <u>Sindhu Parcel Services</u>		Rs.	Ps.
towards <u>Buckets, polybags delivered to</u>		<u>1,100/-</u>	
<u>Miryalaguda Po.No:- 922019, 922003,</u>			
<u>1008030, 922005, 9299053, 922008, 929043</u>			
Rupees <u>One thousand One hundred Rupees</u>			
<u>Only</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>	APPROVED		<u>1,100/-</u>

Prepared by Sadhana

04 NOV 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABCFM6774G2ZZ						Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda,Telangana, Zakir Hossain,9550139944							
Supplier Details													
Ganji Venkannah & sons #5-5-97/2, Ganji chambers Ranigunj secunderabad, TG, 500003 GSTIN:36AABFG9288K1ZT Mr.Ganji Ashok, 27710339,27719935 ganji_venkannah@yahoo.co.in						PO No		20251008029		Quote No		Nil	
						PO Date		08 Oct 2025		Quote Date		08 Oct 2025	
						Supply Type		Purchase Order		Requisition Num		20251007022	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	2.00	1,600.00	0%	3,200	0%	9%	9%	0	288	288	3,776	
Total Amount ...									0	288	288	3,776	
Rupees in words : Three Thousand Seven Hundred And Seventy Six Only.													

Terms and Conditions:-

Additional Specifications: Nil.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 1-2 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nil.

Payment Terms : After material delivery and on submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Purchase Order

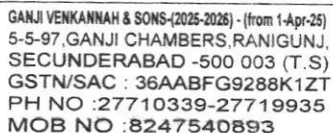
Original

From Company: Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABCFM6774G2ZZ						Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain, 9550139944						
Supplier Details												
Ganji Venkannah & sons #5-5-97/2, Ganji chambers Ranigunj secunderabad, TG, 500003 GSTIN:36AABFG9288K1ZT Mr. Ganji Ashok, 27710339, 27719935 ganji_venkannah@yahoo.co.in						PO No	20250922006	Quote No	Nil			
						PO Date	22 Sep 2025	Quote Date	22 Sep 2025			
						Supply Type	Purchase Order	Requisition Num	20250920007			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CHEM9238-Chemical-Water proofing Chemical-Asian Paint Hydroloc Xtreme-4ltrs-Nos.	2.00	1,600.00	0%	3,200	0%	9%	9%	0	288	288	3,776
Total Amount ...									0	288	288	3,776
Rupees in words : Three Thousand Seven Hundred And Seventy Six Only.												

Terms and Conditions:-

Additional Specifications	Nil.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1-2 days of PO
Delivery Location :	As given above.
Transport:	By Purchaser
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

(ORIGINAL - 0-1-1968)



MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD
MOB. 9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

MODI REALITY (MIRYALGUDA) LLP
5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD
MOB.9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Other References

Delivery Note Date	
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Destination

Terms of Delivery

Amount Chargeable (in words)	E. & O.E
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E. & O.E

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:**

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS - (2025-2026) - (front) - Apr-25

Authorised Signatory

This is a Computer Generated Invoice



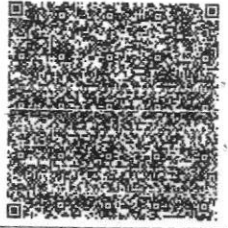
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 583b0de516622f3f43f5a03ac92ed8baa2-95a51884e0708e12c283cc5085b0b8
Ack No. : 112527375678210
Ack Date: 28-Oct-25

PO. No. 20251008029



 GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25) 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTIN/SAC : 36AABFG9288K1ZT PH NO : 27710339-27719935 MOB NO : 8247540893	Invoice No. 4326 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Oct-25 Mode/Terms of Payment CREDIT Other References Dated Delivery Note Date Destination
Consignee (Ship to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		
Buyer (Bill to) MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC BAD MOB.9550139944 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CLEAR AP SMARTCARE HYDROLOC 4 LTR	32091090	2 Nos	1,888.00	1,600.00	Nos		3,200.00
								288.00
								288.00
Total			2 Nos					₹ 3,776.00

Amount Chargeable (in words)

INR Three Thousand Seven Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091090	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS (2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice



CUSTOMER CARE: 040-24447879, 24448889, 8985953865, 8985972865
AT OWNER'S RISK ONLY

		SINDHU PARCEL SERVICES		GSTIN: 36AENFS5057A1ZZ www.sindhuparcelservice.com		
		Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.		LR NO : MYG150-AC77394		
From : HCPL 7207999270		Sender : modi housing p ltd, Ph: 9246364748		Receiver : SELF, Ph: 9573004536		
To : MYG 9154140245		HYD-CHERLAPALLY		MIRIYALAGUDA		
Date : 31/Oct/2025 2:27 PM						
No. of Art.	Description (Said Contents)			Unit Rate	Charge Type	Amount
4	BUCKETS			120.00	Freight	480.00
Remarks: . NOTE : RETURN BOOKING AVAILABLE ANY LEAKAGE AND DAMAGE NO CLAIM					Booking Hamali	-
					D.D.C.	30.00
					L.R.	
					Others	20.00
Tot. Art. 4	Goods Value Rs. 3,776.00		Invoice No. 4326	Grand Total		530.00
Received		E-way Bill :			For (RAJENDRA REDDY) CES	

* T&C Apply

PAID

AGREE TO ALL THE CONDITIONS MENTIONED OVERLEAF
DOOR DELIVERY GROUND FLOOR ONLY

DEBIT VOUCHER

Modi Reality Miryalguda Lp.

Voucher No. _____

A/c. _____ Date : 01/11/2025

Paid to		SRINU PACKING	Rs.	Ps.
towards		packing charges of paints buckets to delivered to Miryalaguda.	250/-	
Rupees		Two hundred and Fifty Rupees only	1	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash			
APPROVED			250/-	

Prepared by Sadhana

04 NOV 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

DEBIT VOUCHER

Modi Reality Miryalguda Llp.

Voucher No. _____

A/c. _____ Date : 01/11/2025

Paid to <u>Sindhu Parcel Services</u>			Rs.	Ps.
towards <u>Paints buckets delivered to</u>			<u>530/-</u> <u>/</u>	
<u>Miryalguda. vide Reg / PO No:- 20250929006,</u>				
<u>20251008029</u>				
Rupees <u>Five hundred and thirty Rupees.</u>				
<u>only.</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				
APPROVED				<u>530/-</u>

Prepared by Sachana

04 NOV 2025
Approved by
MINISH PARIKH
MANAGER PRO

Receiver's Signature

P. Raghu		04/11/25			
P. Raghu		04/11/25			
Sl No	Dr. To Cr.	Description of expense	Amount	Dr. To Cr.	Dr. To Cr.
1.	AMTZ 4554	Sri Laxmi Ganesh steels & H/w stores		Dr. To Cr.	Dr. To Cr.
2.		Local purchasing of Ms Balls, Ms	1300/-	Dr. To Cr.	Dr. To Cr.
3.		Lorry Hinges		Dr. To Cr.	Dr. To Cr.
4.	AVRGWA	Sindhu Parcel (polybags delivered to Miryalaguda)	1,100/-	Dr. To Cr.	Dr. To Cr.
5.	AVRGWA	SRINU PACKING (packing charges of material)	600/-	Dr. To Cr.	Dr. To Cr.
6.	AGH	Sindhu Parcel services		Dr. To Cr.	Dr. To Cr.
7.		Paints buckets delivered to Miryalaguda	530/-	Dr. To Cr.	Dr. To Cr.
8.	AGH	Srinu Packing		Dr. To Cr.	Dr. To Cr.
9.		Packing charges of Material	250/-	Dr. To Cr.	Dr. To Cr.
10.	Total			Dr. To Cr.	Dr. To Cr.
☐ Transfer to Salary and ☐ Transfer to expenses and ☐ Cash column correct, ☐ Transfer to principal etc.					
APPROVED			Amount in	Amount in	MD
04 NOV 2017					
MINISH PARIKH					
MANAGER, DDO					