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 No's	150/-	900/-
2)	Ms Lorry Hinges.	04 No's	100/-	400/-
				1300/-

DEBIT VOUCHER

AMTZ Medpolis Square 4554 Pvt Ltd.

Voucher No. ____________

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

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

APPROVED
04 NOV 2025
MINISH PARIKH
MANAGER PRO

Sadhana
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

AVR Gulmohar.

Voucher No. ______________

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

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

APPROVED
04 NOV 2025
MINISH PAR...H
MANAGER PRO

Prepared by Sadhana. Approved by 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	Nill.
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 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	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	Nill.
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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **4325**	Dated **28-Oct-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20251008029**	Dated **8-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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**
	CGST							**288.00**
	SGST							**288.00**
	Total		**2 Nos**					**₹ 3,776.00**

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

INR Three Thousand Seven Hundred Seventy Six Only

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)

GANJI VENKANNAH & SONS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal District) Secbad
INWARD
No: 24183
Date: 30/10/25
Sign:

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

Po.no. 2025100̶8̶0̶2̶9̶ 0922006

IRN : 583b0de516622f3f43f5a03ac92ed8baa2-95a51884e0708e12c283cc5085b0b8
Ack No. : 112527375578210
Ack Date : 28-Oct-25

GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No.	Dated
4326	28-Oct-25
Delivery Note	Mode/Terms of Payment: CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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**
	CGST							**288.00**
	SGST							**288.00**
	Total		**2 Nos**					**₹ 3,776.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Seven Hundred Seventy Six Only

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

MODI HOUSING PVT LTD (Medchal District) Sec'bad
INWARD
No: 24182
Date: 30/10/25
Sign:

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

SINDHU PARCEL SERVICES

SINDHU PARCEL SERVICES

Head Office : Plot No. A-91, A-91/2, Pragathi Nagar, Bachupally Road, Hyderabad - 500 090.

GSTIN: 36AENFS5057A1ZZ
www.sindhuparcelservice.com

From : HCPL 7207999270 To : MYG 9154140245	Sender : modi housing p ltd, Ph: 9246364748 HYD-CHERLAPALLY	Receiver : SELF, Ph: 9573004536 MIRIYALAGUDA	LR No : MYG150-AC77394 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
			Booking Hamali	-
			LR D.D.C.	-
			L.R.	30.00
			Others Others	20.00
	Remarks: . NOTE : RETURN BOOKING AVALABLE ANY LEAKAGE AND DAMAGE NO CLAIM			
Tot. Art. 4	Goods Value Rs. 3,776.00	Invoice No. 4326	Grand Total	530.00

PAID

Received	E-way Bill :	For (RAJENDRA REDDY)

* T&C Apply

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

DEBIT VOUCHER

Modi Reality Miryalguda LLp.

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		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	250/-	

APPROVED
04 NOV 20[illegible]
MINISH PARIKH
MANAGER PRO[illegible]

Prepared by Sadhana

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Reality Miryalguda LLp.

Voucher No. ______________

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

Paid to Sindbu Parcel Services.	Rs.	Ps.
towards Paints buckets delivered to Miryalguda. Vide Reg/PO. No:- 20250922006, 20251008029	530/-	
Rupees Five hundred and thirty Rupees. only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	530/-	

APPROVED

04 NOV 2025

Prepared by Sadhana.

Approved by MINISH PARIKH MANAGER PRO...

Receiver's Signature

Name	P. Raghu	Statement date	04/11/25
Prepared by	P. Raghu	Sign	
Date prepared	04/11/25	To paid	04/11/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AMTZ 4554	AMTZ 4554	Sri Laxmi Ganesh steels & H/w stores		Y N	Y N
2.			Local purchasing of Ms Balls, Ms	1300/-	Y N	Y N
3.			Lorry Hinges		Y N	Y N
4.	AVRGWA	AVRGWA	Sindhu Parcel (Polybags delivered to Miryalaguda)	1,100/-	Y N	Y N
5.	AVRGWA	AVRGWA	SRINU PACKING (packing charges of material)	600/-	Y N	Y N
6.	AGH	AGH	Sindhu Parcel Services		Y N	Y N
7.			Paints buckets delivered to Miryalaguda	530/-	Y N	Y N
8.	AGH	AGH	Srinu Packing		Y N	Y N
9.			Packing charges of Material	250/-	Y N	Y N
10.	Total					

Amount to be credited by	☐ Transfer to Company card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 04 NOV 2...			
Date:	MINISH PARIKH MANAGER PRO			