# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | AMTZ Medpolis Square 4554 Pvt Ltd | Date | 11 Dec 2025 |
| Site Or Phase | AMTZ 4554 Pvt Ltd | Time | 05:10:38 |
| For Use In Flat/Villa/Other | 4554 | Req.No. | 20251211022 |
| Material required before date | | | |

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | STEL3945-Steel-Galvalume Roofing Sheet-Silver color-1000X3000mm-sqm | 10.00 | 0 | 10.00 | 864.00 | | |
| Add Spec | In no's | | | | | | |
| 2 | HARD2802-Hardware-SS-Self Drilling Screw--8X25mm 1000pcs-Boxes | 1.00 | 0 | 1.00 | 717.00 | | |

| PO Num | Date | Type | Status |
|---|---|---|---|
| 20251211033 | 11 Dec 2025 | PO | Open PO |
| 20251211034 | 11 Dec 2025 | PO | Open PO |

| Sno | Role | User | Remarks | Date And Time |
|---|---|---|---|---|
| 1 | Const-Mgr | Salman | For barrication work | 11 Dec 2025 05:10:38 pm |
| 2 | Const-Mgr | Salman | System Generated:This Requisition Has Been Approved | 11 Dec 2025 05:11:14 pm |

Local Purchase

1/11/0060

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 : AMTZ MedPoliq Sy 4554 P.45 Date : 16/12/25

| Sl. No. | PARTICULARS | Qty. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| | Self Drilling Screws | 1000 Nos | 1/80 | 1800-00 | |
| | | | | 1800-00 | |

## DEBIT VOUCHER

AMTZ Medpolis Sq 4554.

Voucher No. ____________

A/c. ______________________________ Date : 02/01/2026

| | | Rs. | Ps. |
|---|---|---|---|
| Paid to | Sri Laxmi Ganesh Steels & H/w stores | | |
| towards | Local purchasing of self Drilling Screws. for AMTZ site use purpose. Vide Req no:- 20251211022. | 1800/- | |
| Rupees | One thousand. eight hundred Rupees only. | | |
| Paid by Cheque / Cash | Cheque No. ______ Dated ______ Drawn on Bank ______ | 1800/- | |

APPROVED

02 JAN 20[illegible]

Prepared by | Approved by | Receiver's Signature

MINISH PARIKH
MANAGER PRO

| | |
|---|---|
| Prepared By :- Sadhana.B | Approved By:- |
| Sign:- | Sign:- |
| Date :- 17 Dec 2025 | 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 | 17 Dec 2025 |
| Site Or Phase | MHPL Trading @ Rampally | Time | 11:59:57 |
| For Use In Flat/Villa/Other | site use | Req.No. | 20251217013 |
| Material required before date | | | |

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | HARD8306-Hardware-MS Lorry Hinges--75mm-Nos. | 16.00 | 0 | 16.00 | 7.00 | | |
| 2 | HARD5125-Hardware-SS Tower bolt--Misc-Nos. | 12.00 | 0 | 12.00 | 384.00 | | |
| 3 | HARD1411-Hardware-MS Aldrop--200mm-Nos. | 4.00 | 5 | 4.00 | 74.00 | | |
| 4 | HARD2573-Hardware-Gate lock Patti-MS-40mm-Kgs | 4.00 | 0 | 4.00 | 112.00 | | |
| Add Spec | Gate wheels | | | | | | |
| 5 | HARD8732-Hardware-MS Hinges--100mm-Nos. | 12.00 | 0 | 12.00 | 19.00 | | |
| Add Spec | Gate Hinges | | | | | | |

| PO Num | Date | Type | Status |
|---|---|---|---|
| 20251217023 | 17 Dec 2025 | PO | Open PO |

| Sno | Role | User | Remarks | Date And Time |
|---|---|---|---|---|
| 1 | Purc-Data Entry Operator | Sadhana.B | FOR AMS4554 Site use Purpose | 17 Dec 2025 11:59:57 am |
| 2 | Purc-Mgr | Minish Parikh | System Generated:This Requisition Has Been Approved | 17 Dec 2025 12:17:30 pm |

Local purchase by Raghu sir

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | Modi Housing Pvt. Ltd., - Trading | Date | 21 Nov 2025 |
| Site Or Phase | MHPL Trading @ Rampally | Time | 01:09:54 |
| For Use In Flat/Villa/Other | site use | Req.No. | 20251121022 |
| Material required before date | | | |

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | STEL7758-Steel-MS Box pipe---75X75X3.6Tmm-kgs | 165.00 | 58/- 0 | 165.00 | 83.00 | | |
| Add Spec | 75x75x2.7Tmm (1 length = 33kgs) | | | | | | |
| 2 | STEL5662-Steel-MS Square Pipe--20x20x1.5mm-Kgs | 135.00 | 64/- 0 | 135.00 | 88.00 | | |
| Add Spec | 25x25x2mm (1 Length = 9 Kgs) | | | | | | |
| 3 | HARD8306-Hardware-MS Lorry Hinges--75mm-Nos. | 8.00 | 0 | 8.00 | 7.00 | | |
| 4 | HARD5125-Hardware-SS Tower bolt--Misc-Nos. | 1.00 | 0 | 1.00 | 170.00 | | |
| 5 | HARD1411-Hardware-MS Aldrop--200mm-Nos. | 2.00 | 5 | 2.00 | 74.00 | | |
| 6 | HARD2573-Hardware-Gate lock Patti-MS-40mm-Kgs | 2.00 | 0 | 2.00 | 112.00 | | |
| Add Spec | Gate wheels | | | | | | |
| 7 | HARD8732-Hardware-MS Hinges--100mm-Nos. | 6.00 | 0 | 6.00 | 19.00 | | |
| Add Spec | Gate Hinges | | | | | | |

| PO Num | Date | Type | Status |
|---|---|---|---|
| 20251122013 | 22 Nov 2025 | PO | Open PO |
| 20251122014 | 22 Nov 2025 | PO | Open PO |

| Sno | Role | User | Remarks | Date And Time |
|---|---|---|---|---|
| 1 | Purc-Data Entry Operator | Sadhana.B | For AMS4554 Gate Fabrication work Purpose. | 21 Nov 2025 01:09:54 pm |

# Tax Invoice

TAX INVOICE

| | | |
|---|---|---|
| **PAVAN SAI POWER LINES**<br>GROUND FLOOR, 6-6-269/159, Bansilalpet Road, GROUND FLOOR, 6-6-269/159, Bansilalpet Road, Secunderabad, Hyderabad,<br>ARUN JYOTHI NAGAR, Secunderabad, Hyderabad,<br>Telangana - 500003<br>GSTIN/UIN: 36BBNPV2667M2ZO<br>State Name : Telangana, Code : 36<br>Contact : 9700449684<br>E-Mail : pavansaipowerlines@gmail.com | Invoice No.<br>**PSPL/25-26/258** | Dated<br>**27-Dec-25** |
| | Delivery Note<br>**AS PER STN** | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No.<br>**VERBAL** | Dated<br>**27-Dec-25** |
| Consignee (Ship to)<br>**Modi Housing Pvt.Ltd.,-Trading**<br>5-4-187/3&4,11nd Floor Soham Mansion,Mg Road<br>Secunderabad,Telangana-500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Dispatch Doc No.<br>**258** | Delivery Note Date<br>**27-Dec-25** |
| | Dispatched through<br>**BY HAND** | Destination<br>**RANIGUNJ** |
| | Bill of Lading/LR-RR No.<br>**dt. 27-Dec-25** | Motor Vehicle No.<br>**TG10T3776** |
| Buyer (Bill to)<br>**Modi Housing Pvt.Ltd.,-Trading**<br>5-4-187/3&4,11nd Floor Soham Mansion,Mg Road<br>Secunderabad,Telangana-500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **LORRY HINGES** | 7308 | **24.00 NOS** | 85.00 | NOS | **2,040.00** |
| 2 | **TOWER BOLTS** | 7308 | **12.00 NOS** | 100.00 | NOS | **1,200.00** |
| 3 | **MS ALL DROPS** | 7308 | **6 SETS** | 160.00 | SETS | **960.00** |
| 4 | **GATE WHEEL** | 7308 | **6.00 NOS** | 165.00 | NOS | **990.00** |
| 5 | **MS SQ HINGES** | 7308 | **18.00 NOS** | 130.00 | NOS | **2,340.00** |
| | | | | | | 7,530.00 |
| | ***CGST*** | | | | | **677.70** |
| | ***SGST*** | | | | | **677.70** |
| | ***Round Off*** | | | | | **(-)0.40** |
| | Total | | | | | **₹ 8,885.00** |

INWARD
Inward No: 2265 Dt: 30/12/25
MRN No: Dt:
Received By: Sign
MODI HOUSING PVT. LTD

*E. & O.E*

Amount Chargeable (in words)
**INR Eight Thousand Eight Hundred Eighty Five Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 7,530.00 | 9% | 677.70 | 9% | 677.70 | 1,355.40 |
| 7308 **Total** | **7,530.00** | | **677.70** | | **677.70** | **1,355.40** |

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Five and Forty paise Only**

Company's Bank Details
A/c Holder's Name : **PAVAN SAI POWER LINES**
Bank Name : **ICICI BANK**
A/c No. : **737305000532**
Branch & IFS Code : **RP ROAD BRANCH & ICIC0007373**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for PAVAN SAI POWER LINES**

PAVAN SAI POWER LINES SECBAD

Authorised Signatory

This is a Computer Generated Invoice

**DEBIT VOUCHER**

MHTR @ Rampally .

Voucher No. ____________

A/c. ____________ Date : 02/01/2026

| | | Rs. | Ps. |
|---|---|---|---|
| Paid to | Pavan Sai Power Lines . | | |
| towards | Local purchasing of. Lorry Hinges, Tower Bolts for Amtz Site use purpose. Vide Req no:- 20251121022, 20251121027013. | 8,885/- | |
| Rupees | Eight thousand eight hundred & eighty five Rupees only. | | |
| Paid by Cheque / Cash | Cheque No. ____ Dated ____ Drawn on Bank ____ | 8,885/- | |

APPROVED

Prepared by | Approved by | Receiver's Signature

MINISH PARIKH
MANAGER PRO

Modi Housing Pvt-Ltd., Trading

**NARASIMHA HARDWARE**

MAIN ROAD, CHENGICHERLA, HYD-500092

Date:- 22/12/25

| S.No. | PARTICULARS | QTY. | Pc.Rs. | RS. |
|---|---|---|---|---|
| 1 | Rod Cutting Blades | 60N | 25/- | 1500-00 |
| | | | | 1500=00 |

INWARD
Inward No: 2264 Dt: 30/12/25
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD

SIGNATURE

# DEBIT VOUCHER

MHTR
MHPR@ Rampally.

Voucher No. ____________

A/c. ____________ Date : 02/01/2026.

| | Rs. | Ps. |
|---|---|---|
| Paid to Narsimha Hardware. | | |
| towards Local purchasing of Rod cutting. blades for. Shad Removing work purpose. | 1500/- | |
| Rupees One thousand Five hundred. Rupees. Only. | / | |
| Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ] | 1500/- | |

APPROVED
02 JAN 20..

Prepared by

Approved by
MINISH PARIKH
MANAGER PRO...

Receiver's Signature

Weekly - Petty cash /expense card statement.

| | | | | | | |
|---|---|---|---|---|---|---|
| Name | P. Raghu. | | Statement date | 02/01/2026 | | |
| Prepared by | P. Raghu. | | Sign | | | |
| From period | 20/12/2025 | | To period | 31/12/2025 | | |
| Sl No | Debit to company | Debit to project | Description of expense | Amount | Bill unsigned | GST bill |
| 1. | MHTR | MHTR | NARSIMHA HARDWARE | | | |
| 2. | | | Local purchasing of Rod cutting | 1,500/- | CY CN | CY CN |
| 3. | | | blades for shed Removing purpse | | CY CN | CY CN |
| 4. | MHTR | MHTR | PAVAN SAI POWER LINES. | | CY CN | CY CN |
| 5. | | | Local purchasing of Lorry Hinges. | 8,885/- | CY CN | CY CN |
| 6. | AMS 4554 | AMS 4554 | SRI LAXMI GANESH STEELS & HW | | CY CN | CY CN |
| 7. | | | Local purchasing of Self Drilling | 1,800/- | CY CN | CY CN |
| 8. | | | Screws | | CY CN | CY CN |
| 9. | | | | | CY CN | CY CN |
| 10. | Total | | | | CY CN | CY CN |

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

| Approved by: | Div. Manager | Accountant | Accounts Manager | MD |
|---|---|---|---|---|
| Sign: | | | | |
| Date: | | | | |

APPROVED
02 JAN 2026
MINISH PARIKH
MANAGER PRO