

Purchase Order

Original

From Company: Modi Housing Pvt. Ltd., - Trading
 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road
 Secunderabad, TELANGANA, 500003
 GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ GV Stores
 .. Secunderabad, Telangana, 500003
, 04066335551

Supplier Details		PO No	20260105022	Quote No	Nil				
P L Trading 5-5-13/3, Ground floor to 2nd floor, Distillery Road, Secunderabad-500003 5-5-13/3, Ground floor to 2nd floor Distillery Road, Secunderabad-500003 Secunderabad, TG, 500003 GSTIN:36ACQPJ9945D1Z5 Mr. Rohit Jain, 8639678007 /9246528527 pltrohit@gmail.com		PO Date	05 Jan 2026	Quote Date	06 Jan 2026				
		Supply Type	Purchase Order	Requisition Num	20260105018				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	FIRE6664-Fire & Safety-Hose Box-Single Door--Nos.	10.00	1,280.00	0%	12,800	0%	9%	9%	15,104
Total Amount ...						0	1,152	1,152	15,104

Rupees in words : Fifteen Thousands One Hundred And Four Only.

Terms and Conditions:-

Additional Specifications Nil.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 2-3 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nil.

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

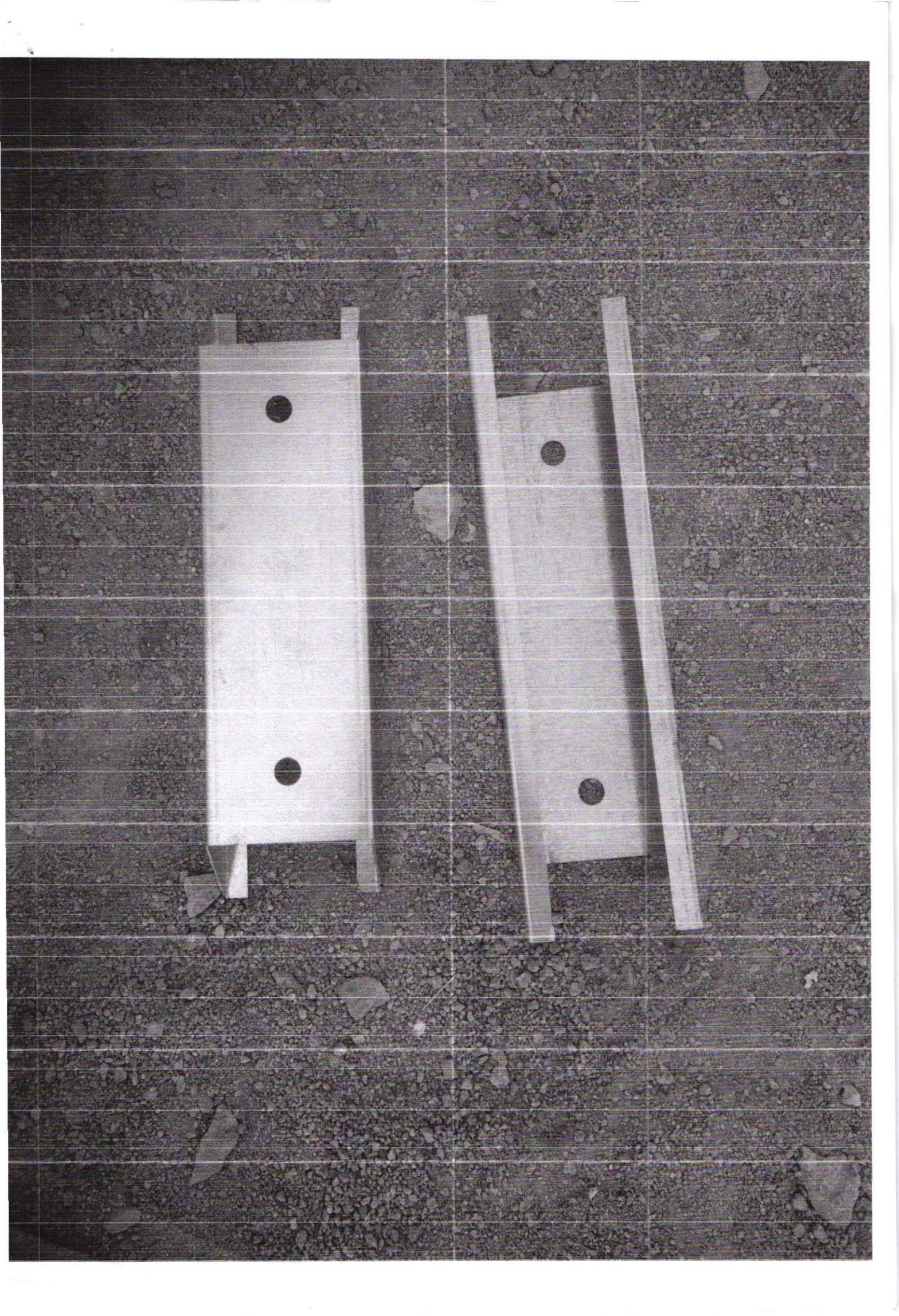
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Purchase Order

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From Company:		Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 1Ind Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO		Delivery Location: MHPL Trading @ GV Stores .. Secunderabad, Telangana, 500003 ...,04066335551							
Supplier Details											
P L Trading 5-5-13/3, Ground floor to 2nd floor, Distillery Road, Secunderabad-500003 5-5-13/3, Ground floor to 2nd floor Distillery Road, Secunderabad-500003 Secunderabad, TG, 500003 GSTIN:36ACQPJ9945D1Z5 Mr. Rohit Jain, 8639678007 /9246528527 pltrohit@gmail.com		PO No	20251229027	Quote No	Nil						
		PO Date	29 Dec 2025	Quote Date	30 Dec 2025						
		Supply Type	Purchase Order	Requisition Num	20251229023						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount		
						IGST%	CGST%	SGST%			
1	FIRE1291-Fire & Safety-Hose Box-Double Door--Nos.	9.00	3,200.00	0%	28,800	0%	9%	0	2,592	2,592	33,984
2	FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs--Nos.	10.00	3,650.00	0%	36,500	0%	9%	0	3,285	3,285	43,070
3	FIRE7441-Fire & Safety-SS Branch pipe--63Drmm--Nos.	19.00	1,250.00	0%	23,750	0%	9%	0	2,138	2,138	28,025
4	FIRE3271-Fire & Safety-Fire Brigade Inlet-4 way-150MM--Nos.	1.00	7,450.00	0%	7,450	0%	9%	0	671	671	8,791
5	FIRE9208-Fire & Safety- Hose pipe-63mm - 15m with SS coupling-pair--Nos.	38.00	3,050.00	0%	1,15,900	0%	9%	0	10,431	10,431	1,36,762
Total Amount ...						0	19,116	0	19,116	19,116	2,50,632

Rupees in words : Two Lakh Fifty Thousands Six Hundred And Thirty Two Only.



GST INVOICE
CASH | CREDIT

Original for Recipient Duplicate for Supplier Triplicate for Supplier Transporter

GSTIN: 36AJBPK0412E1ZY



Elegant Enterprises

S-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
 Phone: 040-6678535R, 040-29303040 E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.L.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge: Nil
 Invoice Number: ET/2526-229
 Invoice Date: 28 November 2025
 State: Telangana State Code: 36

Transportation Mode: Not Applicable
 Vehicle/LR Number: Not Applicable
 Date of Supply: 28 November 2025
 Place of Supply: Hyderabad

Details of Buyer / Billed to:

Name: M/s Mohan Housing Private Limited-Trading
 Address: S-4-187/7/3 & 4, 2nd Floor, Solvan Mansion, Mahatma Gandhi Road, Secunderabad-500003
 Contact Person: Mr. Minish Parikh
 Contact Number: 951-554-6784
 GSTIN: 36AADCM5906D22U
 State: Telangana State Code: 36

Delivery Challan Number: Not Applicable
 Delivery Challan Dated: Not Applicable
 Purchase Order Number: 20251120024
 Purchase Order Dated: 20 November 2025

Term of Payment:
 Against Delivery Against Proforma Invoice
 Within 15 days from the date of Invoice.

Delivery Location:
 MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Precision 25mm x 1.5mm x 260Nos PVC Pipe	39172310	780.00	Mtr(s)	9.00	9.00	0.00	20.97	16356.60
2	Precision 25mm PVC Bend	39174000	240.00	No(s)	9.00	9.00	0.00	8.35	2004.00
3	Precision 25mm x 4way PVC Junction Box	39174000	200.00	No(s)	9.00	9.00	0.00	18.75	3750.00
4	25mm x 72pcs Base Saddles	73079910	12.00	Boxes	9.00	9.00	0.00	260.00	3120.00

Total Invoice Amount in Words: Rupees: Twenty Nine Thousand Seven Hundred Seventy Two Only.

Total Amount Before Tax: 25,230.60
 Add: CGST: 2,270.75
 Add: SGST: 2,270.75
 Add: IGST: 0.00
 R/o + Transportation: -0.11
 Total Amount: Rs. 29,772.00



Our Bank Details:
 Name of the Bank: HDFC Bank
 Branch Address: Paradise, S.D. Road, Sec-Bad-3
 Account No.: 50200009719725
 IFS Code: HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions:
 1. Goods once sold will not be taken back or exchanged
 2. Interest at 24% P. A. will be charged after Days.
 3. Our risk & responsibility cease on the delivery of goods.
 4. All disputes are subject to Secunderabad Jurisdiction
 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
 Authorised Signatory

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
 Material Duly Checked By and Delivered to: Mr. Minish (Sr. Pur. Manager) & Mr. Vasu (Site Incharge)
 Purchase Order Received On: 22 November 2025
 Received P. O. Through and By: Email-Jaysudha

Date of Delivery: 28 November 2025

**No Guarantee & Warranty on Breakages & Burnout.
 Eway Bill No. Not Applicable Dated: Not Applicable
 Vehicle No.: Booked by Pater
 Vehicle Type:

Logos of various brands: minilec, Schneider, SIEMENS, BANCHOR, PHILIPS, POUYDAB, Finolex, Sanyo, dowells, HMI, jainson, Capco.

Inward Office: Block A-413 Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

Inward No: Dt: 28/11/25
 MRN No: Dt:
 Received By: Sign: [Signature]

MODI HOUSING PVT. LTD

Weekly - Petty cash /expense card statement

Name		Statement date				
J. Selva kumar		11/02/26				
Prepared by		Sign				
J. Selva kumar						
From period		To period				
01/02/26		10/02/26				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHPL @ GV	MHPL @ GV	Transportation charges (Rapid)			
2.			Sample doors frames from N.M to Turkapally.	550/-		
3.	MHPL @ GV	MHPL @ GV	Transportation charges.			
4.			Material delivered from elegant enterprises.	1500/-		
5.			Ravignuri			
6.	MHPL @ GV	MHPL @ GV	transportation charges	3600/-		
7.			PL Trading to Turkapally.			
8.	MHPL	MHPL	Venkatarama stationary (purchasing & Binder)	756/-		
9.				6,406/-		

Amount credited by: Transfer to Halsey card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c.

Approved by: **APPROVED**
Div. Manager

Accountant

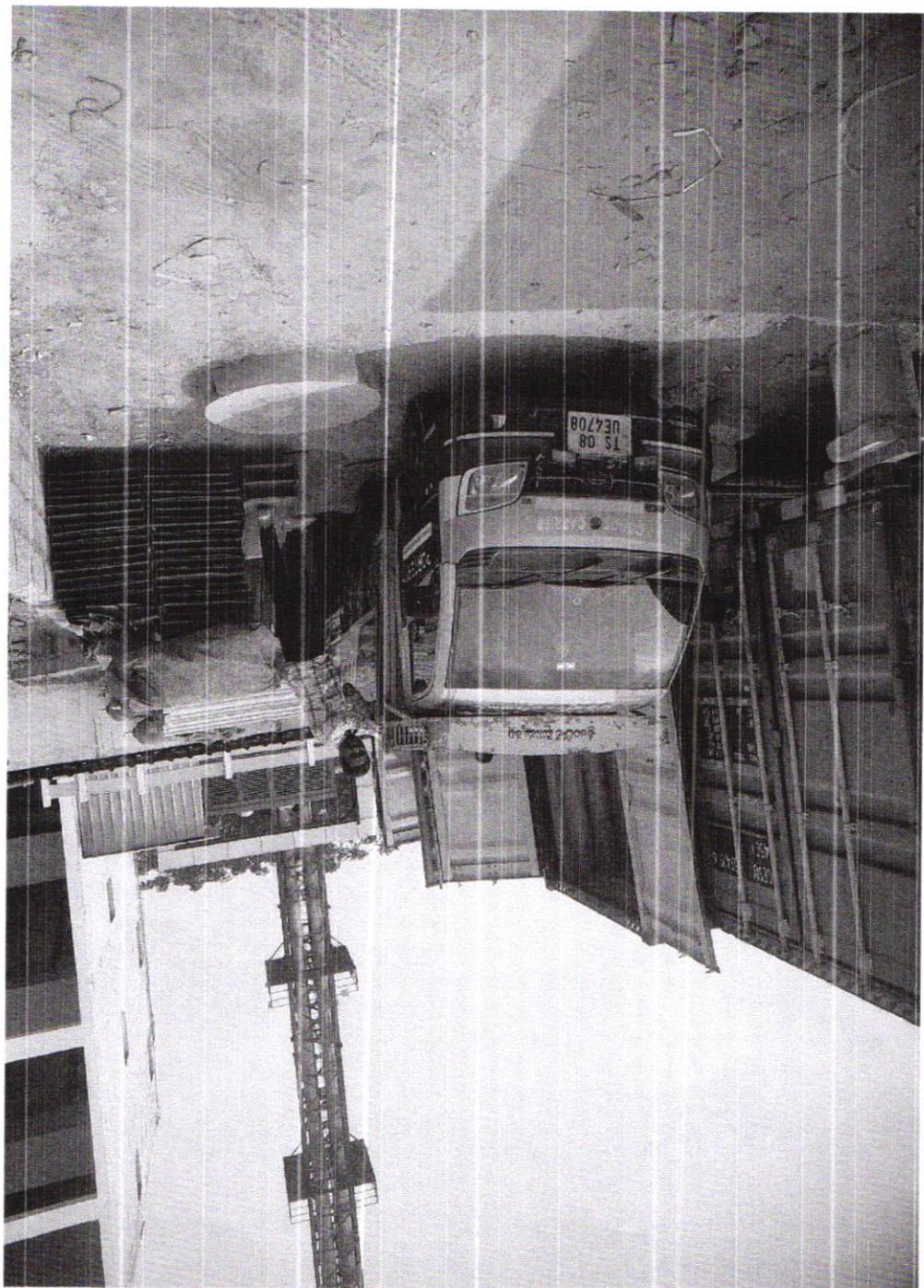
Accounts Manager

MD

Sign: 11 FEB 2026

Date: MINISH PARIKH

Notes: 1. Scanned copy of this statement to be submitted to Finance every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of statement/ statement on Saturday. 4. If original statement with vouchers of last week are not received, withhold further payment and salary. 5. Employees must maintain photocopy of all bills/vouchers for 3 months. 6. Division Manager and accounts manager approval required for expenses of over 2,000/- per week. Bill approval is required for expenses of over 10,000/- per week.



DEBIT VOUCHER

Modi properties Pvt. Ltd.

Voucher No. _____ Date: 11/02/2026

Paid to	Rs.	Ps.
Venkataramana Stationary and binding works	756/-	
towards purchasing of Binder clips for		
HO use purpose		
Rupees Seven hundred Fifty Six Rupees		
Only		
Paid by <u>Cheque</u>		
<u>Cash</u>		
Cheque No. _____ Dated _____		
Drawn on Bank		
Paid by _____	756/-	

APPROVED

Approved by
MINISH PARIKH
MANAGER FR

Sadhane
Prepared by

Receiver's Signature

DEBIT VOUCHER

Modi Housing; trading pvt. Ltd.

Voucher No. _____

A/c. _____ Date: 11/02/26

Paid to		Rs.	Ps.
towards Transportation charges			
Material delivered from Elegant enterpris.		1500/-	
es (Ranigunj) to MHP Ltd Gv. (Turkapally) for.			
Very Urgent requirement			
Rupees One thousand Five hundred Rupees			
Only			
Cheque No. _____			
Dated _____			
Paid by <u>Cheque</u>			
Cash			
Drawn on Bank			
Paid by _____		1500/-	

APPROVED

Approved by
MINISH PARIKH
MANAGER (FC)

Receiver's Signature

Prepared by

DEBIT VOUCHER

MHPL@GV.

Voucher No. _____

Date: 11/02/26

A/c. _____

Paid to	Rs.	Ps.
towards Transportation charges (Rapide)	550/-	/
& transportation charges of Sample		
Pieces Aluminium GT doors frames from Naveen metals.	550/-	/
(Banigunj) to MHPL@GV (Turkapally).		
Rupees Five hundred Fifty Rupees only.		
Paid by <u>Cheque</u> Cash	Cheque No. _____	Dated _____
	Drawn on Bank	

APPROVED

11 FEB 2026
Approved by
MANAGER FRO

Prepared by

Receiver's Signature

DEBIT VOUCHER

Modi Housing Pvt Ltd, - Trading

Voucher No. _____

A/c. _____

Date: 11/02/26

Paid to		Rs.	Ps.
Towards	Transportation Charges		
	Material delivered from P1 Trading (Ranjung) to MHP L@Gv stores (Turkapally)	3,600/-	
	Rupees Three thousand Six hundred Rupees Only		
Paid by	Cheque Cash		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank		
	APPROVED		
		3,600/-	

Prepared by

Receiver's Signature

FEE
Approved by
MINISH PARIKHA
MANAGER TRO

ESTIMATE

Ph: 040 - 27842572

Cell: 98493 60076

99665 18678

VENKATARAMANA

STATIONERY AND BINDING WORKS

Dealers in: Note Books, Account Books, Stationery & Xerox Paper Etc.

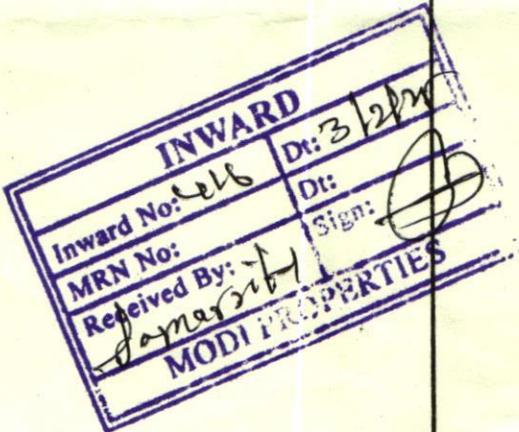
#1-5-85, General Bazar, Secunderabad - 500 003.

Date: 3/2/26.....

Name

M.P.M.

Qty	Particulars	Rate	Amount	
			Rs.	Ps.
7 boxes	binders clip	108	756	00
			756	00



[Signature]

Signature