Weekly - Petty cash /expense card statement.

Name	D. Siva Shankar	Statement date	06/02/25
Prepared by	D. Siva Shankar	Sign	[illegible]
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	~~[illegible]~~	(MHSVC)	SRI AKSHYA FILLING Station Shop Tyre Power	180	☑Y ☐N	☐Y ☑N
2.	~~[illegible]~~	(MHSVC)	FASTag Recharge 3044	300	☑Y ☐N	☐Y ☑N
3.	~~[illegible]~~	(MHSVC)	Auto charges (Shankar)	340	☐Y ☑N	☐Y ☑N
4.	~~[illegible]~~	(MHSVC)	FASTag Recharge 3044	500	☑Y ☐N	☐Y ☑N
5.	~~[illegible]~~	(MHSVC)	NEON MOTORS PVT LTD (Shankar)	20,000	☑Y ☐N	☑Y ☐N
6.		(MHSVC)	SRI Raja Rajeswari Automobile	760	☐Y ☐N	☐Y ☐N
7.		(MHSVC)			☐Y ☐N	☐Y ☐N
8.	MHRC	MHRC	Innova Aircon Fastag 7953	1000	☑Y ☐N	☐Y ☑N
9.					☐Y ☐N	☐Y ☐N
10.					☐Y ☐N	☐Y ☐N
11.	Total			23080/-		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other: 23080/-

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY		APPROVED BY	
Date:	07 FEB 2025 JAI KUMAR		07 FEB 2025	

Notes: 1. Scanned copy of this statement to be submitted before 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 scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee 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 MDs approval is required for expenses of over 10,000/- per week

MHPL SVL

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 22/1/25

Paid to Sri AKSHYA Filling station (P.Narender)	Rs.	Ps.
towards Jeetho vehicle Puncher repair	180 —	00
Purpose of vehicle no: TS10UB3123		
As on dated 07/1/25		
Rupees One hundrend and Eighty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	180 —	00

P.Narender

Prepared by

Approved by

Receiver's Signature

From

CASH/CREDIT MEMO

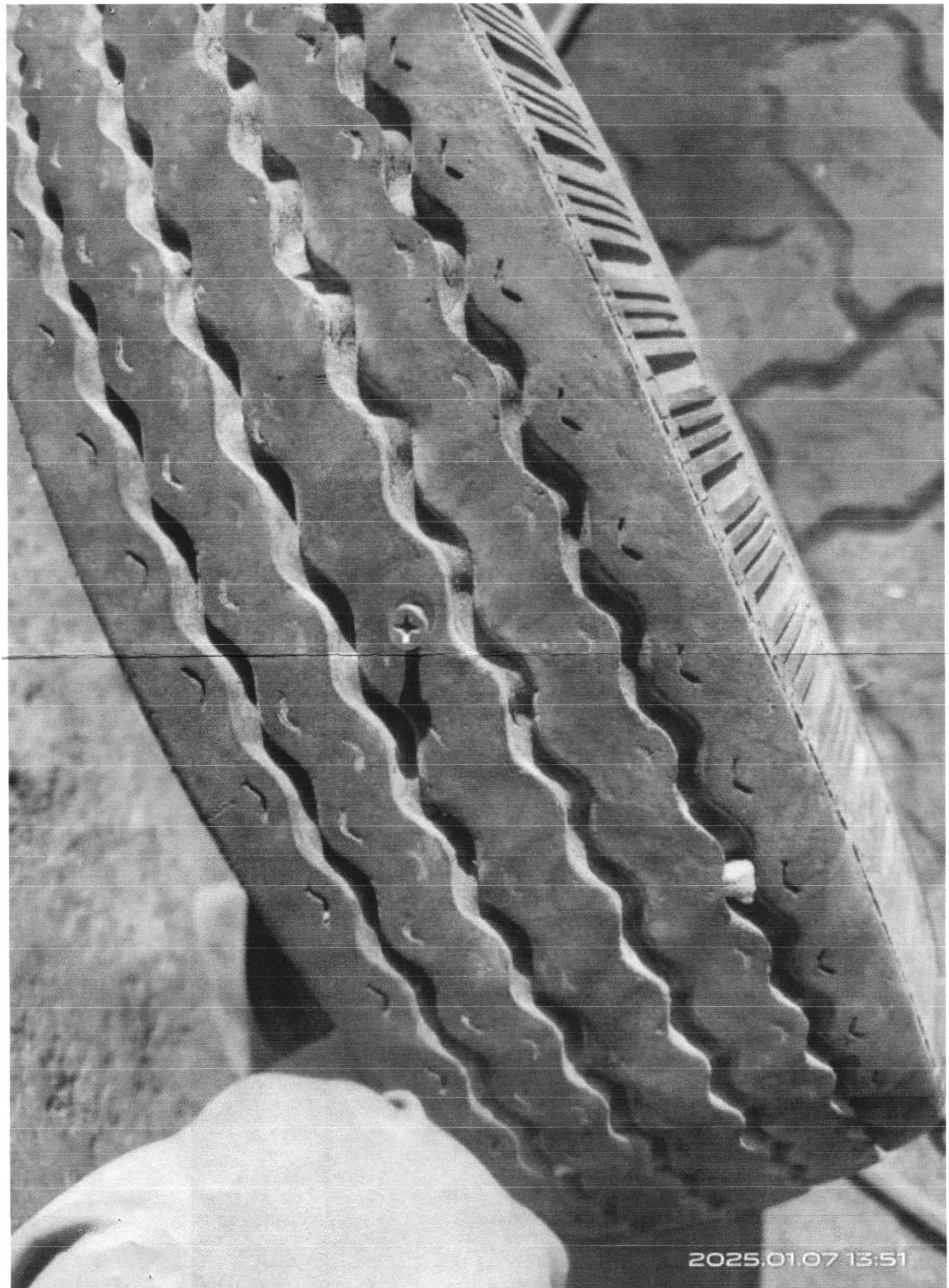
No.............. Date 07/1/25

M/s.......................................

QTY.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1	Tyer Pumphas.	1	180/-	
	TOTAL		180/-	

*Goods once sold will not be taken back or exchanged.

E.&O.E. Signature


2025.01.07 13:51

11:31 88%

Transaction Successful

04:26 PM on 23 Dec 2024

Paid to

WT Welfare Comm TLWB ₹378

sbiepay.wctlwb-1000322@sbi

Transfer Details

Message

Welfare Comm TLWB

Transaction ID

T2412231626437098436621

Debited from

XXXXXX5850 ₹378

UTR: 667067512401

View History | Split Expense | Share Receipt

Contact PhonePe Support

Powered by

UPI

MHPL SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________________ Date : 03/02/25

Paid to fASTag Recharge	Rs.	Ps.
towards fASTag Recharge for BUS	300	00
TS 10 UD 3044		
Rupees Three Hundred Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	300	00

Prepared by
Approved by
Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c ____________ Date : 02/02/22

Paid to	Rs.	Ps.
towards	300	00
Rupees		
Paid by Cash/Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	300	00

Prepared by

Approved by

Receiver's Signature

8:58 98%

FASTag Recharge successful

08:57 AM on 03 Feb 2025

FASTag Recharge for

HDFC Bank - Fastag ₹300

TS10UD3044

Bill Details

Payment details

Transaction ID

NX2502030857152753780441 1

Bharat Connect Transaction ID

PP015034BX4KF0QVK701

Debited from

XXXXXX5850 ₹300

UTR: 135383889899

View History | View Receipt | Split Expense | Share Receipt

Contact PhonePe Support

Powered by

UPI

MIA PL SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 20/01/25

	Rs.	Ps.
Paid to Auto Charges (Shakes)		
towards Auto Charges from Mollealur	340	00
to Narsapur UP & Down Narsapur to Mallealur		
Rupees Three Hundred fourty only		
Paid by Cheque / Cash ✓ Cheque No. ____ Dated ____ Drawn on Bank ____	340	00

APPROVED BY
20 JAN 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature M-Shekar

AUH PL SVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date 20/01/25

	Rs.	Ps.
Paid to AUTO [illegible]		
towards AUTO [illegible]	3140	00
[illegible]		
Rupees Three thousand [illegible] only		
Paid by Cash / Cheque — Cheque No. — Dated — Drawn on Bank	3140	00

APPROVED BY
20 JAN 2025
[illegible] KUMAR
AGM-HR & ADMIN

Prepared by

Approved by

Receiver's Signature

MIHRL SVL

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 20/01/25

Paid to	fASTag Recharge	Rs.	Ps.
towards	fASTag Recharge for Bus TS10UD 3044	500	00
Rupees	five Hundred Rupees only		
Paid by Cheque / Cash ✓	Cheque No. / Dated / Drawn on Bank	500	00

APPROVED BY
20 JAN 2025
G JAI KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

MHDL SVC

DEBIT VOUCHER

Voucher No. ____________

A/c ____________ Date : 20/01/25

Paid to	CASTLE Motors	Rs.	Ps.
towards	CASTLE Service for the	500	00
	TS 10 UD 2044		
Rupees	Five Hundred Rupees only		
Paid by Cash / Cheque	Cheque No. ____ Dated ____ Drawn on Bank ____	500	00

APPROVED BY

20 JAN 2025

C. JAI KUMAR

AGM-HR & Admin

Prepared by

Approved by

Receiver's Signature

FASTag Recharge successful
08:27 AM on 20 Jan 2025

FASTag Recharge for

HDFC Bank - Fastag ₹500
TS10UD3044

Bill Details

Customer Name : CHATHIRI KRISHNA

Payment details

Transaction ID
NX25012008274504745935821

Bharat Connect Transaction ID
PP015020B85BXM081DV1

ASSURED

Debited from

XXXXXX5850 ₹500

UTR: 785559238996

Powered by

UPI AXIS BANK

[redacted]

A/c. ______ Date : 20/01/25

Paid to NEON MOTORS PVT LTD	Rs.	Ps.
towards General Servicing of Seeco Vehicle	20,000	00
TS10UB 3122 Bill no:- RBC25T009703		
Rupees Twenty Thousand Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	20,000	00

APPROVED BY
20 JAN 2025
G. JAI KUMAR
AGM-HR & ADMIN

Prepared by Srini

Approved by

Receiver's Signature M. Shekar

DEBIT VOUCHER

Voucher No

A/c. Date

	Rs.	Ps.
Paid to		
towards		
Rupees		
Paid by Cash/Cheque · Cheque No. · Dated · Drawn on Bank		

APPROVED BY

20 JAN 2025

Prepared by · Approved by · Receiver's Signature

No.: NMHYD\NRPL PV WS\8374\24-25 Dated: 18-Jan-25 67715

NEON MOTORS PVT. LTD

MAHINDRA & MAHINDRA AUTHORISED DEALERS

Mahindra Rise

NEON MOTORS PVT LTD (UPPAL SHOWROOM)- HYD
2 4 1/A/NR, SURVEY NO 128,
UPPAL, HYD,
HYDERABAD.
State Name : Telangana, Code : 36
CIN: U34100AP2012PTC081685

RECEIPT-NARAPALLY PV W/S Voucher

Received with thanks from : **MODI HOUSING PVT LTD -TS10UB3122**

The sum of : **INR Twenty Thousand Only**

By : Electronic DD/PO

Remarks : **BEING SERVICE BILL AMOUNT RECEIVED FROM M SHEKAR ,RO NO:- T007421,**

NEON MOTORS PVT. LTD. * NRPL *

****Rs. 20,000.00/-** Authorised Signatory

***Subject to Realisation*

CUSTOMER COPY

Customer's Signature Cheques are subject to Realisation

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB | **Tax Invoice** | Dealer State Code : 36

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	: 36AADCM5906D2ZO	Reg No	: TS10UB3122	GST Invc No.	: RBC25T009703
State Cd.	: 36	Model	: MAHINDRA JEETO X7-16 BSIV	GST Invc Dt	: 18-JAN-25 17:30:07
Cust. Code	: C250086746	Chass No	: H3M77707	RO No.	: RO25T007421
Name	: MODI HOUSING PRIVATE LIMITED	Engine No.	: XXXXX	RO Date	: 15-JAN-25 10:00:00
Address	: 5-4-187 3 AND 4 2ND FLOOR SOCHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003	Sold Date	: 03-JAN-18 00:00:00	SA Name	: CHAMANTHULA ANUSHA
		Pay Mode	: Cash	Service Type	: PAID SERVICE
		Key Account	:	Sale Type	: Within State
		Leasing Client	:	Voucher ID	:
State	: Telangana	K_Part%:	0 K_Labour%:0	Dealer Pan	: AAECN0650N
Phone	: 9000978917	Mileage	: 91036	Process Name	: RO Bill
Pan No.	:			Place of Supply	: Telangana

IRN : 89c5a21ca2403d9f0fd7d41f18c7d142b865036a74ed22fd34c761ea0293fb90

Maintenance & Repair

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
	Part Details :												
1	0303BAU00261N	OIL FILTER	84212300	1	EA	106.78	106.78	5.34	101.44	9	9.13	9	9.13
2	0802AAA00761N	BEARING CLUTCH RELEASE	84821011	1	EA	481.36	481.36	24.07	457.29	9	41.16	9	41.16
3	0401EAA03140N	LINK STABILISER BAR FR RH	87089900	1	EA	482.81	482.81	24.14	458.67	14	64.21	14	64.21
4	0708AK0320N	SEAL HALF SHAFT W201	40169330	1	EA	194.07	194.07	9.7	184.37	9	16.59	9	16.59
5	0801CAA00490N	CLUTCH COVER ASSY	87089300	1	EA	1,069.53	1,069.53	53.48	1,016.05	14	142.25	14	142.25
6	0703CAF00580N	BRACKET CABLE SHIFT	83023090	1	EA	164.41	164.41	8.22	156.19	9	14.06	9	14.06
7	0401EAA02981N	STRUT ASSY COMPLETE LH	87088000	1	EA	3,320.31	3,320.31	166.02	3,154.29	14	441.60	14	441.60
8	HH01	Local Spare Part Consumable-CARBON BUSH	85361090	1	EA	813.56	813.56	40.68	772.88	9	69.56	9	69.56
9	0401EAA03150N	LINK STABILISER BAR FR LH	87089900	1	EA	482.81	482.81	24.14	458.67	14	64.21	14	64.21
10	0307CAU00521N	DRIVE ASSY	87089900	1	EA	1,041.41	1,041.41	52.07	989.34	14	138.51	14	138.51
11	0801BAA01771N	CLUTCH DISC ASSEMBLY	87089300	1	EA	738.28	738.28	36.91	701.37	14	98.19	14	98.19
12	0116ABB00021N	WIPER BLADE RHD	85129000	1	EA	169.49	169.49	8.47	161.02	9	14.49	9	14.49
13	TAG370	Local Spare Part Consumable-OILSEAL	39269099	1	EA	873.44	873.44	43.67	829.77	14	116.17	14	116.17
14	0081805	PEDAL PAD COVER.	87089900	2	EA	55.47	110.94	5.55	105.39	14	14.75	14	14.75
15	TMOUV2SYN20	MAXIMILE SYNCHRO UV2 2 L	27101980	.68	EA	691.53	470.24	23.51	446.73	9	40.21	9	40.21
16	EOVULTRA20	MAXIMILE ULTRA V4 2 L	27101980	1	EA	877.97	877.97	43.9	834.07	9	75.07	9	75.07
17	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	8.47	8.47	.42	8.05	9	0.72	9	0.72
18	1001CAB00411N	FUEL FILTER ASSY	84212300	1	EA	695.76	695.76	34.79	660.97	9	59.49	9	59.49
19	0802BAA06611N	CABLE CLUTCH 1930	87089300	1	EA	437.50	437.50	21.88	415.62	14	58.19	14	58.19
20	EOVULTRA025	MAXIMILE ULTRA V4 250 ML	27101980	1	EA	117.80	117.80	5.89	111.91	9	10.07	9	10.07
		Maintenance & Repair Sub Total					12,656.94	633	12,024.09		1,488.63		1,488.63

E&O.E

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB

Tax Invoice

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

Dealer State Code : 36

Optional Services

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
	Part Details :												
1	MCRK70BD	Local Spare Part Maxicare Products-MAXICARE RUSTKLEAN	34031900	2	EA	169.49	338.98	16.95	322.03	9	28.98	9	28.98
		Optional Services Sub Total					338.98	17	322.03		28.98		28.98

Part Total Items : 21	Total	15,381.34
Part Net Qty : 22.68	Round of Amount	-0.34
Rupees Fifteen Thousand Three Hundred And Eighty One Only	**Grand Total**	**15,381.00**

Declaration :

Customer Name : **MODI HOUSING PRIVATE LIMITED**

Customer Signature :

Authorized Signature : 18/1/25

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : **RBC25T009703**

Date : 18-JAN-25 17:30:07

NEON MOTORS (P) LTD

NEM01 - NEM7

E&O.E

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB **Tax Invoice** **Dealer State Code : 36**

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	1,138.08
Central GST 9%	0.00	379.53
State GST 14%	0.00	1,138.08
State GST 9%	0.00	379.53
Total	0.00	3,035.22

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
Email: customercare@mahindra.com,
24x7 Toll free: 18002096006,
Twitter Scan:

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN : 36AAECN0650N1ZB

Tax Invoice

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

Dealer State Code : 36

BILL TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 36AADCM5906D2ZO **State Cd.** : 36 **Cust. Code** : C250086746 **Name** : MODI HOUSING PRIVATE LIMITED **Address** : 5-4-187 3 AND 4 2ND FLOOR SOCHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003 **State** : Telangana **Phone** : 9000978917 **Pan No.** :	**Reg No** : TS10UB3122 **Model** : MAHINDRA JEETO X7-16 BSIV **Chass No** : H3M77707 **Engine No.** : XXXXX **Sold Date** : 03-JAN-18 00:00:00 **Pay Mode** : Cash **Key Account** : **Leasing Client** : **K_Part%:** 0 **K_Labour%:0** **Mileage** : 91036	**GST Invc No.** : RBC25T009704 **GST Invc Dt** : 18-JAN-25 17:30:07 **RO No.** : RO25T007421 **RO Date** : 15-JAN-25 10:00:00 **SA Name** : CHAMANTHULA ANUSHA **Service Type** : PAID SERVICE **Sale Type** : Within State **Voucher ID** : **Dealer Pan** : AAECN0650N **Process Name** : RO Bill **Place of Supply** : Telangana

IRN : fd4d9734fed1849e83145b5b1b7b176802e7053f0277339039226ba8319a670f

Maintenance & Repair

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Labour Details												
1	CLU-0340	CLUTCH RELEASE BEARING - R NR	998729	-	-	-	735.00	73.5	661.50	9	59.54	9	59.54
2	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	700.00	70	630.00	9	56.70	9	56.70
3	MAT-UBWASH	Underbody Wash	998729	-	-	-	350.00	35	315.00	9	28.35	9	28.35
4	CLU-0410	CLUTCH COVER ASSEMBLY - R NR	998729	-	-	-	770.00	77	693.00	9	62.37	9	62.37
5	SUS-0430	LINK STABILIZER BAR (LH) - R NR	998729	-	-	-	35.00	3.5	31.50	9	2.84	9	2.84
6	CLU-0420	CLUTCH DISC - R NR	998729	-	-	-	770.00	77	693.00	9	62.37	9	62.37
7	SUS-0440	LINK STABILIZER BAR (RH) - R NR	998729	-	-	-	35.00	3.5	31.50	9	2.84	9	2.84
8	SUS-0210	STRUT ASSEMBLY FRONT (LH) - R NR	998729	-	-	-	87.50	8.75	78.75	9	7.09	9	7.09
9	ELC-0610	STARTOR MOTOR - R NR	998729	-	-	-	105.00	10.5	94.50	9	8.51	9	8.51
		Maintenance & Repair Sub Total					3,587.50	359	3,228.75		290.61		290.61

Optional Services

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Labour Details												
1	MCT-MC053MC	Maxicare Engine Coating System	998729	-	-	-	507.62	50.76	456.86	9	41.12	9	41.12
2	MCT-MC143MC	Maxicare Mech Care	998729	-	-	-	253.39	25.34	228.05	9	20.52	9	20.52
		Optional Services Sub Total					761.01	76	684.91		61.64		61.64

Part Total Items : 0	Total	4,618.16
Part Net Qty : 0	Round of Amount	-0.16
Rupees Four Thousand Six Hundred And Eighteen Only	**Grand Total**	**4,618.00**

Declaration :

NEON MOTORS PVT LTD		
SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098		
Dealer GSTIN : 36AAECN0650N1ZB	Tax Invoice (Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)	Dealer State Code : 36
Customer Name : MODI HOUSING PRIVATE LIMITED		
Customer Signature :		Authorized Signature :
	Whether tax is Payable on reverse charges	: NO
Electronic Reference Number : RBC25T009704		Date : 18-JAN-25 17:30:07

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NEM01 - NEM7

E&O.E

NEON MOTORS PVT LTD

SURVEY NO26,MRR ESTATES,OPPOSITE CPRI,MEDIPALLY,HYDERABAD, TELANGANA-500098

Dealer GSTIN :36AAECN0650N1ZB **Tax Invoice** **Dealer State Code : 36**

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

GST Summary		
Sharing %	**Labour**	**Goods**
Central GST 9%	352.25	0.00
State GST 9%	352.25	0.00
Total	704.50	0.00

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
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24x7 Toll free: 18002096006,
Twitter Scan:

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NEM01 - NEM7

E&O.E

DEBIT VOUCHER

MH8VC

Voucher No. ______

A/c. ______ Date : 05/02/25

Paid to SRI RAJA RAJESWARI AUTOMOBILES	Rs.	Ps.
towards Purchasing of Engine OIL for	760	00
winger TS 10 UA 9759		
Rupees Seven Hundred Sixty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	760	00

Prepared by

APPROVED BY
05 FEB 2025
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date: 05/03/25

Particulars	Rs.	Ps
Paid to: Sri Raja Rajeswari Automobiles		
towards: Replacement of Engine oil for Vehicle TS10UA9454	760	40
Rupees: Seven Hundred Sixty [illegible]		
Paid by: Cash / Cheque — Cheque No ____ Dated ____ Drawn on Bank ____	760	40

Prepared by: [illegible] Approved by: [illegible] Receiver's Signature:

Cell : 9394560[redacted]89

SRI RAJA RAJESWARI
AUTOMOBILES

Eicher, Swaraj Mazda, DCM, Tata Ace, Indica Spare Parts

3-4-98, Noma Complex, Beside Noma Function Hall,
Mallapur, Hyderabad - 500 076.

No. Date : 28/1/25

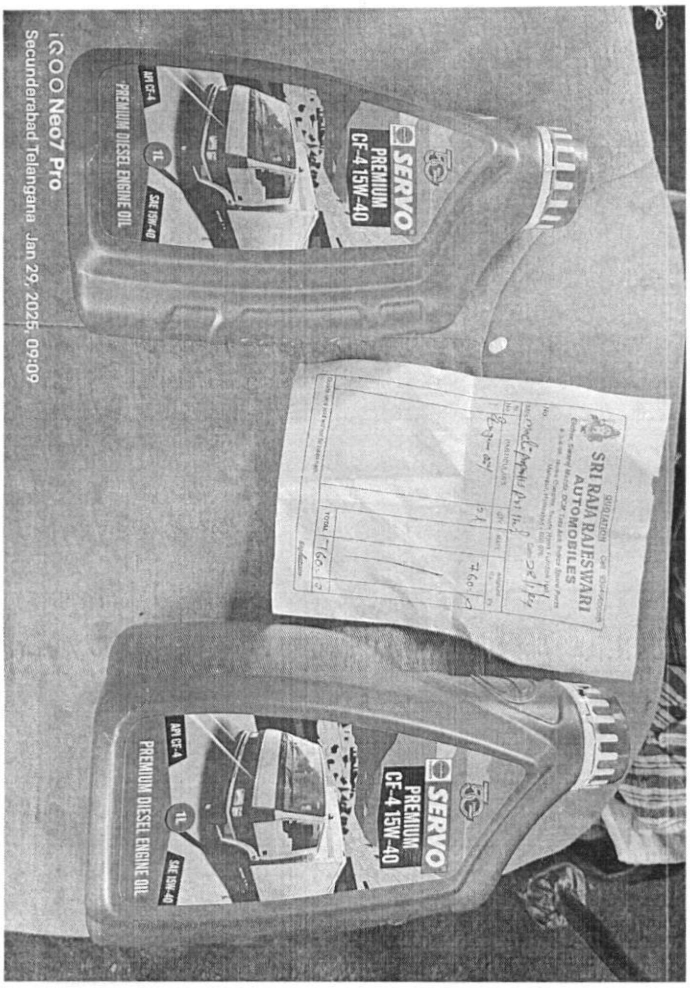
M/s. Modi Housing P.Vt Ltd

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
1	Engine Oil	2l		760	00
			TOTAL	760	00

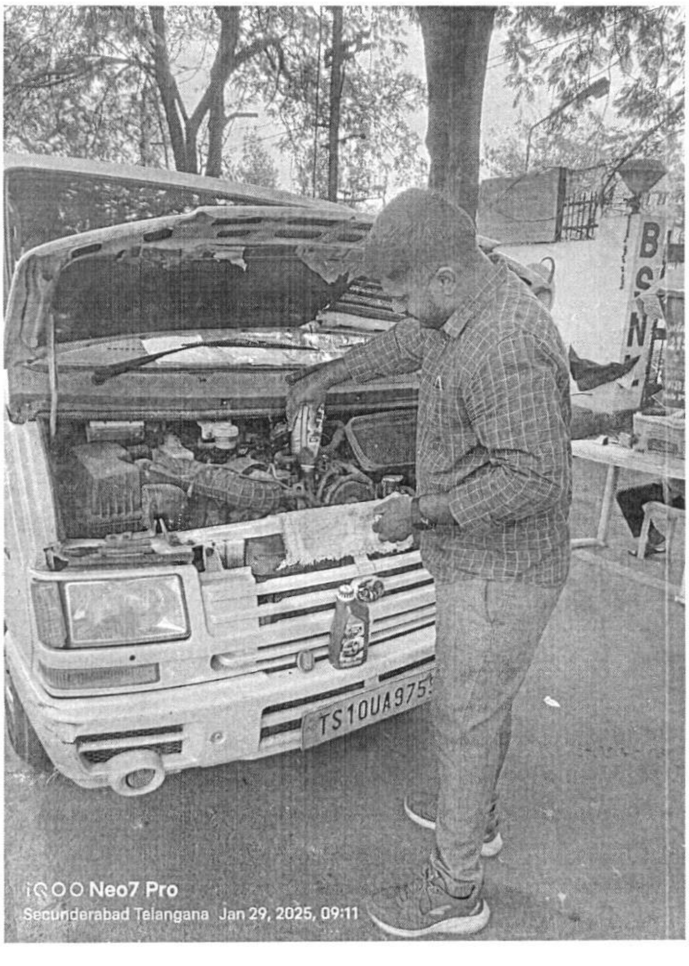
Goods once sold will not be taken back.

Signature


iQOO Neo7 Pro
Secunderabad Telangana Jan 29, 2025, 09:12


SERVO
PREMIUM
CF-4 15W-40
API CF-4
1L
SAE 15W-40
PREMIUM DIESEL ENGINE OIL
QUOTATION
SRI RAJA RAJESWARI
AUTOMOBILES
TOTAL
iQOO Neo7 Pro
Secunderabad Telangana Jan 29, 2025, 09:09


BSNL
TS10UA97
iQOO Neo7 Pro
Secunderabad Telangana Jan 29, 2025, 09:12


TS10UA975
iQOO Neo7 Pro
Secunderabad Telangana Jan 29, 2025, 09:11