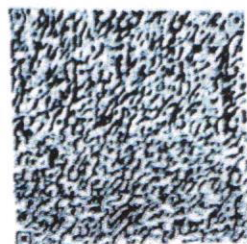


Weekly - Petty cash /expense card statement.

Name		Prabhakar ICICI Card		Statement date	25-02-25	
Prepared by		Prabhakar		Sign		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1	MHPL	MHPL	Hippo shade pergola 1 no	5,670-00	☒ Y ☐ N	☒ Y ☐ N
2	MHPL	MHPL	Hippo shade pergola 1 no	5,670-00	☒ Y ☐ N	☒ Y ☐ N
3	MHPL	MHPL	Petrol expenses 1 no	1,000-00	☒ Y ☐ N	☒ Y ☐ N
4	MHPL	MHPL	Men and Women Stickers 8 nos	2,936-64	☒ Y ☐ N	☒ Y ☐ N
5	MHPL	MHPL	Bio reme chemical 3 kgs	5,264-00	☒ Y ☐ N	☒ Y ☐ N
Total				20,540-64	☒ Y ☐ N	☒ Y ☐ N
Amount to be credited by		☐ Transfer to Haapay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before 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





Yagyavalkya Institute of Technology, IP 1, Phase
- IV, RIICO Industrial Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN

Modi Housing Private Limited
54 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

PAN No: AAFCR7971P

GST Registration No: 08AAFCR7971P1ZF

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 404-1003131-4770757

Order Date: 16.02.2025

Invoice Number : VPMX-63025

Invoice Details : RJ-VPMX-146594811-2425

Invoice Date : 16.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIPPO Shade Sail 16 x 20 ft 230 GSM Sun Shade 95% UV Block for Canopy Cover, Outdoor Patio, Garden, Pergola, Balcony Tent (Desert-Storm, Customized, Pack of 1) B0BQW8PS9B (UO-J0WT-H188) HSN:63061200	₹5,062.50	1	₹5,062.50	12%	IGST	₹607.50	₹5,670.00
TOTAL:							₹607.50	₹5,670.00
Amount in Words:								
Five Thousand Six Hundred Seventy only								

INWARD

Inward No: 11483	Dt: 24/02/25
MRN No:	Dt:
Received By:	Sign: A

MODI HOUSING PVT. LTD.

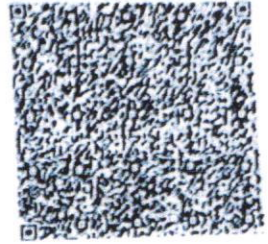
*ASPI - Amazon Seller Pvt. Ltd. and Amazon Retail Pvt. Ltd. jointly where Amazon Retail India Pvt. Ltd. is the sole proprietor.

MRN- 20250224038

Reg: 20250224007

$p_0: 202.5022 \ 4001$

IRN/QR Code:



Sold By :

RAD Global (P) Ltd.

* Yagyavalkya Institute of Technology, IP 1, Phase
- IV, RIICO Industrial Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

PAN No: AAFCR7971P

GST Registration No: 08AAFCR7971P1ZF

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 404-2511048-0444344

Order Date: 16.02.2025

Invoice Number : VPMX-62963 ✓

Invoice Details : RJ-VPMX-146594811-2425

Invoice Date : 16.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIPPO Shade Sail 16 x 20 ft 230 GSM Sun Shade 95% UV Block for Canopy Cover, Outdoor Patio, Garden, Pergola, Balcony Tent (Desert-Storm, Customized, Pack of 1) B0BQW8PS9B (UO-J0WT-HI88) HSN:63061200	₹5,062.50	1	₹5,062.50	12%	IGST	₹607.50	₹5,670.00
TOTAL:							₹607.50	₹5,670.00
Amount in Words: Five Thousand Six Hundred Seventy only								

INWARD	
Inward No: 11483	Dt: 24/02/25
MRN No:	Dt:
Received By:	Sign: A

*ASPL-Amazon
MODI HOUSING PVT. LTD
Please note that this invoice is not a demand for payment

MRN - 20250224038

Reg: 20250224007

Po: 20250224001

Sold By :
RINSHAD E BMADO GLOBAL
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Kamataka, 562149
IN

PAN No: AAZFB0766B
GST Registration No: 29AAZFB0766B1Z7

FSSAI License No.
21322222000340

Order Number: 407-0006956-4504356
Order Date: 20.02.2025

Billing Address :
Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN
GST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

Shipping Address :
Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN
State/UT Code: 36
GST Registration No: 36AADCM5906D2ZO

Place of supply: TG
Place of delivery: TG
Invoice Number : BLR8-5286
Invoice Details : KA-BLR8-2099769055-2425
Invoice Date : 20.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Paynads Men Women Silver Black Glass Door Acrylic Signage Sticker for Washroom Toilet Restroom Wooden Doors Offices Hospitals Mall and Business Sign Stickers (Acrylic) (6x4 Inch) B0DLCCF39G (PYN-MENWOM-SIGNAGE1) HSN:3906	₹327.75	8	₹2,622.00	12%	IGST	₹314.64	₹2,936.64
TOTAL:								₹314.64
Amount in Words: Two Thousand Nine Hundred Thirty-six Point Six Four only								₹2,936.64
For RINSHAD E BMADO GLOBAL:								
Whether tax is payable under reverse charge - No								
Authorized Signatory								

INWARD	
Inward No: 11488	Dr: 25/2/25
MRN No:	Dr:
Received By:	Sign: A
MODI HOUSING PVT. LTD	

MRN-20250225014

Key: 20250224030

PO: 20250224045

*ASPL Amazon Seller Services Pvt. Ltd. and Modi Housing Private Ltd. jointly own Amazon India Pvt. Ltd. (Amazon India Pvt. Ltd. is a company registered in India).
Please note that this invoice is not a demand for payment.



IndianOil

Welcomes You

INDRA PETRO PRODUCTS
BANJARA HILLS, ROAD NO. 12
HYDERABAD. 34.
Tel. No. : 9908111270

Receipt No. : B4702
FCC ID: 000000000809984
FIP No. : 02
Nozzle No. : 04
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 107.46
Volume(L) : 00009.31
Amount(Rs) : 01000.00
Atot: 00040265936.09
Vtot: 0000374297.600

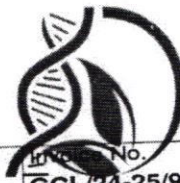
Vehicle No: Not Entered
Mobile No : Not Entered

Date : 21/02/25
Time: 12:27

CST No :
LST No :
VAT No : 36AAFF12635G1ZJ
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

Tax Invoice



Greencraft Labs



GREENCRAFT LABS PRIVATE LIMITED
1005A, ONELLA - 2, SUS, PUNE
Sus Pune 411021
GSTIN/UIN: 27AAKCG0749D1ZO
State Name : Maharashtra, Code : 27
E-Mail : accounts@greencraftlabs.in

Consignee (Ship to)

MODI HOUSING PVT LTD
5-4-187/3&4, II nd floor, Soham Mansion,
M.G Road, Secunderabad, Telangana- 500003
Mr. Pritham
Contact : 8121615854
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD
2nd floor, 5 4 187 3 and 4, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
Telangana, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

GCL/24-25/946

Delivery Note

Dated

15-Feb-25

Mode/Terms of Payment

100% ADV

Reference No. & Date.

GCL/PI/24-25/312 dt. 15-Feb-25

Other References

AP

Buyer's Order No.

GCL/PI/24-25/312, 20250214036

Dated

14-Feb-25, 15-Feb-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Courier

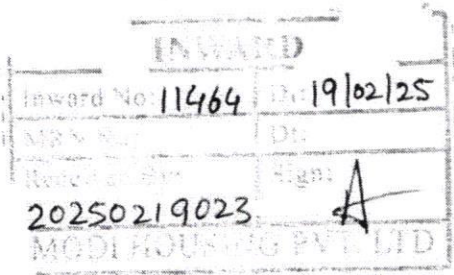
Destination

Telangana

Terms of Delivery

Door Paid

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bio Reme - Nutrient Remover Batch No GCI 008632 NU Jan 2025	30029030	3.000 KGS	1,500.00	KGS		4,500.00
	Transport Charges 12% Interstate	9965					200.00
	Output IGST						564.00
Total			3.000 KGS				₹ 5,264.00



Amount Chargeable (in words)

INR Five Thousand Two Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
30029030	4,500.00	12%	540.00	540.00
9965	200.00	12%	24.00	24.00
Total			564.00	564.00

Tax Amount (in words) : INR Five Hundred Sixty Four Only

Company's Bank Details

A/c Holder's Name : GREENCRAFT LABS PRIVATE LIMITED

Bank Name : IDFC First Bank Ltd

A/c No. : 10108366277

Branch & IFS Code : Aundh Branch & IDFB0041355

SWIFT Code : IDFBINBBMUM

for GREENCRAFT LABS PRIVATE LIMITED

Declaration

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

Greencraft Labs

Prepared by

Verified by

Authorised Signatory

1005A, Onella-2, Sus, Pune-411021, MH, India

M: +91-9503051200, +91-9503653500

E: sales@greencraftlabs.in, anurag@greencraftlabs.in

This is a Computer Generated Invoice