

Weekly - Petty cash /expense card statement.

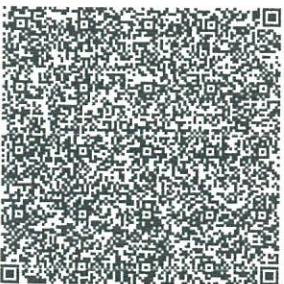
Name		K Suneel Kumar		Statement date	21-03-2025 Card No.4629 5254 2716 5724		
Prepared by		K Suneel Kumar		Sign			
From period		14-03-2025		To period	20-03-2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GVRG	GVRG	Laptop repairing charges (Madhu)	3400	☐ Y ☐ N	☐ Y ☐ N	
2.	GVRG	GVRG	Brother 4500 repairing charges (Site)	7139	☐ Y ☐ N	☐ Y ☐ N	
3.					☐ Y ☐ N	☐ Y ☐ N	
4.					☐ Y ☐ N	☐ Y ☐ N	
5.					☐ Y ☐ N	☐ Y ☐ N	
6.					☐ Y ☐ N	☐ Y ☐ N	
7.					☐ Y ☐ N	☐ Y ☐ N	
8.					☐ Y ☐ N	☐ Y ☐ N	
9.					☐ Y ☐ N	☐ Y ☐ N	
10.					☐ Y ☐ N	☐ Y ☐ N	
11.	Total			10539			
Amount to be credited by		☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign:							
Date:							

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

TAX INVOICE-SALES

e-Invoice

IRN : 562378bfe851279b3e86bbe44b5164457e761bf473df-
 38c42d880b436350470
 Ack No. : 112524226294024
 Ack Date : 19-Mar-25



SRI SATYA TECHNOLOGIES 2ND FLOOR, 1-7-281 TO 283/9/1, TIRUMALA COMPLEX SECUNDERABAD-500003 MAIL ID: satech.swamy@gmail.com satech_bill@gmail.com 040-66812999, 040-66813999, 040-66904665 Cell: 9849055569 and 9849055596 Accounts Cell: 9849000174 GSTIN/UN: 36AFKPD6156R1ZT State Name : Telangana, Code : 36 E-Mail : satech.swamy@gmail.com		Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003, MB: 7396965234 GSTIN/UN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003, MB: 7396965234 GSTIN/UN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Invoice No. SST/24-26/3948 Dated 19-Mar-25		Reference No. & Date.	
Delivery Note		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D028GE001,4000W/4500DW POWERSUPPLY PCB	84439959	1.0 NOS	4,850.00	NOS		4,850.00
2	Technical Service Charges	998713	1.0 NOS	1,200.00	NOS		1,200.00
CGST							6,050.00
SGST							544.50
Total			2.0 NOS				₹ 7,139.00

Amount Chargeable (in words) **INR Seven Thousand One Hundred Thirty Nine Only**

Value	Rate	Amount	Rate	Amount	Tax Amount
6,050.00	9%	544.50	9%	544.50	1,089.00
Total:		6,050.00		544.50	1,089.00

Tax Amount (in words) : **INR One Thousand Eighty Nine Only**
 Company's VAT TIN : 36707996948
 Company's PAN : AFKPD6156R

Declaration
 (1) we declare that in this invoice, the details given are true &
 correct (2) warranty from the manufacturing company only (3) goods
 once sold will not be taken back are exchanged (4) 24% interest
 per annum will be charged beyond the payment due date (5) loss
 or damage of goods in transport is at party's risk (6) customers are
 requested to declare correct GST numbers at the time of sale (7)
 rs 450=00 will be charged per transaction on cheque bounce (8)
 please mail on sstech.swamy@gmail.com after doing payment.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 66550500000019
 Branch & IFS Code : M.G ROAD BRANCH, SECUNDERABAD & BARODBMGR0
 for SRI SATYA TECHNOLOGIES
 Authorised Signatory

Bill of Supply

email: hplotterservices@gmail.com

Bill No. _____
Date _____

18-03-2025

Hyderabad

Rupees: Three Thousand Four Hundred Only

Authorised signatory

Terms & Conditions: Goods Once sold will not be taken back
E.& O.E. Any dispute subject to Hyderabad Jurisdiction