

No. **278** **SERVICE INVOICE** Date 20/4/25

278

SERVICE INVOICE

Date 20/4/25.....

M/s. Modi Housing Trading

Sl. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT
1.	Canon Printer repairing charges	1		1800-00
			TOTAL	1800-00

For VRAM Technologies

satya

Weekly - Petty cash /expense card statement.

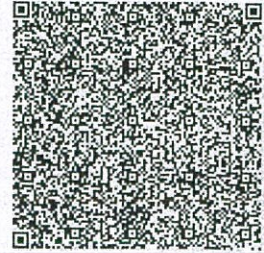
Name		K Suneel Kumar		Statement date	25-04-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign		
From period		18-04-2025		To period	24-04-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Label Purchased	644	☐ Y ☐ N	☐ Y ☐ N
2.	MHTR	MHTR	Label Purchased	644	☐ Y ☐ N	☐ Y ☐ N
3.	MHTR	MHTR	Camera Purchased	1399	☐ Y ☐ N	☐ Y ☐ N
4.	MHTR	MHTR	Printer repairing charges	1800	☐ 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			4487		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:	
Approved by:	Div. Manager	Accounts Manager
Sign:		MD
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

IRN/QR Code:



22-4/28

Sold By :

COCOBLU RETAIL LIMITED

* No. 1/B, IndoSpace Logistics Park, Puduvoyal,
Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

PAN No: AAJCC8517E

GST Registration No: 33AAJCC8517E1ZS

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

Order Number: 402-3433205-6671517

Order Date: 15.04.2025

Invoice Number : MAA4-270814

Invoice Details : TN-MAA4-1271137075-2526

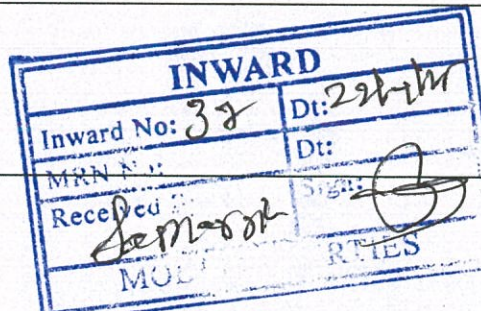
Invoice Date : 18.04.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Casio Xr-18Yw1-W-Dj Label Monochrome Wired Home Inkjet Printers Tape (Black and Yellow) B0001205N4 (B0001205N4) HSN:39199090	₹545.76	1	₹545.76	18%	IGST	₹98.24	₹644.00
TOTAL:							₹98.24	₹644.00

Amount in Words:

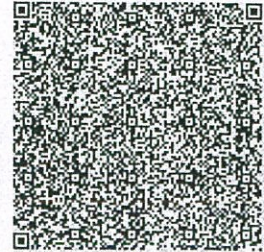
Six Hundred Forty-four only

For COCOBLU RETAIL LIMITED:



Authorized Signatory

IRN/QR Code:



Sold By :

COCOBLU RETAIL LIMITED

* NDR Vanshil, warehouse Park LLP,
raghudevapur, Panchla, Howrah
Kolkata, West Bengal, 711322
IN

PAN No: AAJCC8517E

GST Registration No: 19AAJCC8517E1ZI

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

Order Number: 402-3433205-6671517

Order Date: 15.04.2025

Invoice Number : CCX1-217280

Invoice Details : WB-CCX1-1271137075-2526

Invoice Date : 18.04.2025

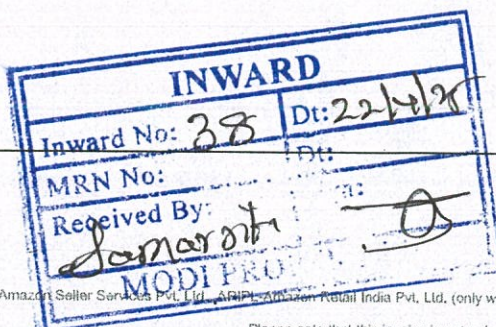
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TOTAL:							₹98.24	₹644.00

Amount in Words:

Six Hundred Forty-four only

For COCOBLU RETAIL LIMITED:

Authorized Signatory



*ASSPL-Amazon Seller Services Pvt. Ltd. / ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment