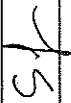


Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date	16-05-2025 Card No.4629 5254 2716 5724		
Prepared by		K Suneel Kumar		Sign			
From period		09-05-2025		To period	15-05-2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	4500 Printer repairing charges (E&D)	8024	☐ Y ☐ N	☐ Y ☐ N
2.	MPSVC	MPSVC	4000 Printer repairing charges (E&D)	8024	☐ Y ☐ N	☐ Y ☐ N
3.	MPSVC	MPSVC	printer repairing charges (Sambasiva rao)	2750	☐ Y ☐ N	☐ Y ☐ N
4.	MPSVC	MPSVC	Adapter purchased Lenovo	1300	☐ 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			20098		

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 : ba6545510befb1d70888c65fbbcb0c9dba94f2e514bca-ac6ae6ca2c3d10b766f
 Ack No. : 112524989261543
 Ack Date : 15-May-25

 SRI SATYA TECHNOLOGIES 2ND FLOOR, 1-7-281 TO 283/9/1, TIRUMALA COMPLEX S.D. ROAD, Opp TO WESTSIDE SHOWROOM SECUNDERABAD-500003 MAIL ID : Sstech.Swamy@gmail.Com Sstech.Bills@gmail.Com 040-66812999, 040-66813999, 040-66904665 Cell: 9849055569 and 9849055596 Accounts Cell: 9849000174 GSTIN/UIN: 36AFKPD6156R1ZT State Name : Telangana, Code : 36 E-Mail : sstech.swamy@gmail.com	Invoice No.	Dated
	SST/25-26/486	15-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

MODI PROPERTIES PRIVATE LIMITED
 2ND FLOOR, 5-4-187/3 AND 4, SOHAM
 MANSION, M.G ROAD, SECUNDERABAD,
 Rangareddy, Telangana, 500003, Mb:9502199355
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PRIVATE LIMITED
 2ND FLOOR, 5-4-187/3 AND 4, SOHAM
 MANSION, M.G ROAD, SECUNDERABAD,
 Rangareddy, Telangana, 500003, Mb:9502199355
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BROTHER POWER SUPPLY UNIT T4000 Dw POWER SUPPLY UNIT	84439959	1.0 NOS	6,800.00	NOS		6,800.00
	CGST						612.00
	SGST						612.00
Total			1.0 NOS				₹ 8,024.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Twenty Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,800.00	9%	612.00	9%	612.00	1,224.00
Total:	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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.

Company's Bank Details

Bank Name : **BANK OF BARODA**A/c No. : **66550500000019**Branch & IFS Code: **M.G ROAD BRANCH, SECUNDERABAD & BARB0DBMGRO**
for **SRI SATYA TECHNOLOGIES**

 Authorised Signatory

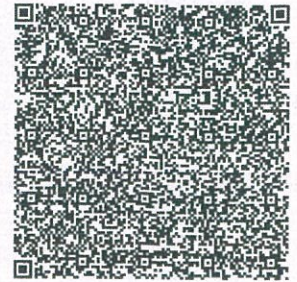
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE-SALES

e-Invoice

IRN : e8335db7c91a728fe48435fb1bbe85c7980a972e2929-
dbd17d3183ed8f548b9a
Ack No. : 112524922364139
Ack Date : 9-May-25



 SRI SATYA TECHNOLOGIES 2ND FLOOR, 1-7-281 TO 283/9/1, TIRUMALA COMPLEX S.D.ROAD, Opp TO WESTSIDE SHOWROOM SECUNDERABAD-500003 MAIL ID : Sstech.Swamy@gmail.Com Sstech.Bills@gmail.Com 040-66812999, 040-66813999, 040-66904665 Cell: 9849055569 and 9849055596 Accounts Cell: 9849000174 GSTIN/UIN: 36AFKPD6156R1ZT State Name : Telangana, Code : 36 E-Mail : sstech.swamy@gmail.com	Invoice No.	Dated
	SST/25-26/422	9-May-25
Consignee (Ship to) MODI PROPERTIES PRIVATE LIMITED 2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003, Mb:9502199355 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MODI PROPERTIES PRIVATE LIMITED 2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003, Mb:9502199355 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BROTHER POWER SUPPLY UNIT T4500 Dw POWER SUPPLY UNIT	84439959	1.0 NOS	6,800.00	NOS		6,800.00
							612.00
							612.00
	Total		1.0 NOS				₹ 8,024.00

Amount Chargeable (in words)

INR Eight Thousand Twenty Four Only

E. & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	6,800.00	9%	612.00	9%	612.00	1,224.00
Total:	6,800.00		612.00		612.00	1,224.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Four 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.

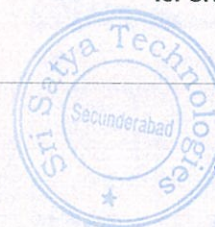
Company's Bank Details

Bank Name : **BANK OF BARODA**A/c No. : **66550500000019**Branch & IFS Code: **M.G ROAD BRANCH, SECUNDERABAD & BARB0DBMGRO**for **SRI SATYA TECHNOLOGIES**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
 PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

State Name 36 - Telangana

, Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A



Bill To:

MODI PROPERTIES PVT.LTD.

5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
 M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003
 SEC-BAD 6633555/9502199355
 HYDERABAD - 500003

Phone :

State : 36 - Telangana

Invoice No. : 00003252

Invoice Date : 08/05/2025

GSTIN : 36AABCM4761E1ZM

PAN : AABCM4761E

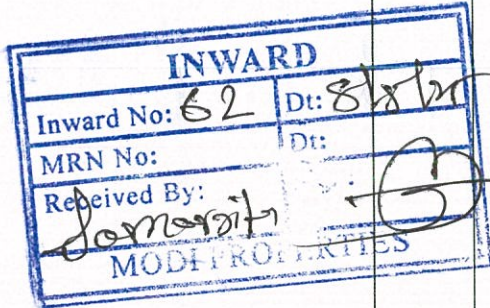
Due Date : 08/05/2025

SR : SANDEEP OJHA PH:7097758463

 IRN : c2e5c796941e798502f533c234679401f2be6304e1cd49c
 0c8fd0c624b362a87

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	Amt	SGST %	Amt	IGST %	Amt
1	LAPTOP ADAPTOR LENOVO SN:SGM0RSMX9	85044030	1	1300.00	1101.70	1101.70	9	99.15	9	99.15	0	0.00
						1101.70						
					9.00	99.15						
					9.00	99.15						
				CGST								
				SGST								
				Grand Total:	1	1300.00						



Rupees One Thousand Three Hundred Only.

Bank Details:

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition:

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.
9. No Warranty for Swollen or Bulged Battery

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.&O.E

For SHWETA COMPUTERS



Authorised Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

BILL OF SUPPLY

Invoice No. : 2971

Invoice Date : 12/05/2025

Reverse Charge (Y/N) :

State : TELANGANA

Code

Bill to Party

Address: M/S. MODI PROPERTIES PVT LTD- SERVICES,
5-4-187/3&4,2ND FLOOR, SOHAM MANSION , MGRD,SECBAD.

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

State : TELANGANA

State :

Code

Product Description

U
O
M

Qty

Rate

Amount

TOTAL

EPSON M200 PRINTER HEAD CABLES AND
HEAD MOTOR WIRES AND CCD SCANNER
CABLES REPLACE AND GENERAL SERVICE

01

2750.00

2750.00

2750.00

2750.00

2750.00

2750.00

2750.00

RS. TWO THOUSAND SEVEN HUNDRED AND FIFTY ONLY.....

(RS.2750.00)

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory