Shekar
10 4172

Weekly - Petty cash /expense card statement. Scnol -

Prepared by	D. Shiva Shekar		Statement date	13/06/25			
	D. Shiva Shekar		Sign				
From period			To period				
Sl No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	M.H. PL	SVC.	Refreshment Charges November Shekar		400	☐Y ☐N	☐Y ☐N
2.	M.H.	SVC	Transportation Charges M. Shekar		480	☐Y ☐N	☐Y ☐N
3.	M.H.	SVC.	HMDA HGLL ORR Shekar		50	☐Y ☐N	☐Y ☐N
4.	M.H.	SVC.	food Allowance P. VAMSHI		275	☐Y ☐N	☐Y ☐N
5.	M.H.	SVC.	RAPIDO Charges YAMSHI		249	☐Y ☐N	☐Y ☐N
6.	M.H.	SVC.	SRI SAI EXIDE SERVICES Bruno 126		70	☐Y ☐N	☐Y ☐N
7.	M.H.	SVC.	NEON MOTORS PVT LTD 5649		8202	☐Y ☐N	☐Y ☐N
8.	M.H.	SVC	BUS COOL ENTERPRISES PVT LTD		20173	☐Y ☐N	☐Y ☐N
9.						☐Y ☐N	☐Y ☐N
10.						☐Y ☐N	☐Y ☐N
11.						☐Y ☐N	☐Y ☐N
				Total:	29929	29929/-	

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:	APPROVED BY			
Date:	13 JUN 2025 G. JAI KUMAR AGM - HR & Admin			

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 receipted 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 SVC

DEBIT VOUCHER

Voucher No. ________________

A/c. ________________ Date : 06/06/25

	Rs.	Ps.
Paid to m·shekar / narender		
towards Refreshment charges For Jayo vehicle	400 –	00
Towing at late night for Shekar / narender /		
TS10UA9758 vehicle purpose.		
Rupees Four hundred Rupees only – x –		
——— x ———		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	400 –	00

APPROVED BY
06 JUN 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

MHRL SVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 06/06/25

Paid to	m. Shekar / Jinnarudu	Rs.	Ps
towards	Refreshment charges for Jaya vehicle	400 —	00
	Towing at late night for Shekar / Jinnarudu		
	TS10UB9455 vehicle purpose		
Rupees	Four hundred Rupees only — x —		
Paid by Cash / Cheque	Cheque No. / Dated / Drawn on Bank	400 —	00

APPROVED BY
06 JUL 2025
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

MHPL SVR

Voucher No. ____________

A/c. ____________ Date : 06/06/25

Paid to M. Shekar	Rs.	Ps.
towards Transportation charges I went to drop Jeetho Vehicle TS10UB 5649 at narapalley workshop from NRK site for drop and pickup	450 —	00
Rupees Four hundred and fifty rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	450 —	00

m. Shekar

Prepared by

APPROVED BY

06 JUN 2025

Approved by

G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

DEBIT VOUCHER

[illegible]

Voucher No ____________

A/c. ____________ Date : 06/06/25

Paid to M. Sekar	Rs.	Ps.
towards Transportation charges I went to check [illegible] Vehicle [illegible] at [illegible]	450	0
Rupees Four hundred and fifty rupees only		
Paid by Cash / Cheque — Cheque No. Dated Drawn on Bank	450 —	00

Prepared by [signature]

APPROVED BY
03 JUN 2025
C. JAYKUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

MHPL Svc

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 06/06/25

Paid to HMDA HGCL ORR (M. Shekar)	Rs.	Ps.
towards Toll charges cash Paid for Jeetho	50 —	00
5649 —— x ——		
—— x ——		
Rupees Fifty Rupees only — x —		
—— x ——		
Paid by Cheque / Cash ✓ · Cheque No. · Dated · Drawn on Bank	50 —	00

M. Shekar

Prepared by · Approved by · Receiver's Signature

MH BL 576

DEBIT VOUCHER

Voucher No. ____________

A/c ____________ Date : 06/06/18

Paid to HMDA Hyd ORR (M. Shekar)	Rs.	Ps.
Towards Toll charges cash paid for Tecchno	50 —	00
Shop — x —		
— x —		
Rupees Fifty Rupees only — x —		
— x —		
Cheque No. / Dated / Drawn on Bank		
Paid by Cash / Cheque	50 —	00

M. Shekar

Prepared by | Approved by | Receiver's Signature

HMDA - HGCL - NORR

IRB Golconda Expressway Private Limited

GST NO: 36AAHCI1275P1Z2

Exit Plaza	:	Shamirpet (Exit-7)
Entry Plaza	:	Ghatkesar (Exit-9)
Transaction No.	:	25091213283170
Booth/ Operator No.	:	Lane W07/ 28795
Txn. Date	:	03-Jun-2025 05:46:10 PM
Entry. Date	:	03-Jun-2025 05:22:26 PM
Vehicle No.	:	TS10UB5649
Vehicle Class	:	Cars/Jeep/Van
Type of Journey	:	Single Journey
Toll Fee	:	50.00
Penalty	:	0.00
Total Amount	:	**50.00**
Pmt Mode	:	Cash

Thank You

Double User Fee Shall be charged in FASTag Lanes.

For any Emergency/ Assistance on ORR Please call 14449.

** WISH YOU SAFE and HAPPY JOURNEY **

DEBIT VOUCHER

MHSVC

Voucher No. ______

A/c. ______ Date : 05/06/25

(P. VAMSHI)

	Rs.	Ps.
Paid to FOOD, ALLOWANCE		
towards NEJAMABAD (BASARA)		
~~MASHESH~~ MAHESH, KADIKIA, FAMILY.	275/-	
TAKEN, TO, BASARA (10/05/25)		
Rupees		
TWO. HOUNDREN, SEVENTY. FIVE RUPEES, ONLY.		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	275/-	

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

P. Vamshi.
Prepared by

Approved by

P.V.
Receiver's Signature

MIA Sve

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 05/06/25

(VAMSHI)

	Rs.	Ps.
Paid to Rapido.		
towards AS, PER, Jai. KUMAR INSTRUCTION ALTO TS 10 EB 7276. AND, OVER TO SEETARAM, SIRI AT HOME, INJAPUR,	249/-	
Rupees TWO. HUNDRED, FOURTY, NINE, RUPEES ONLY.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	249/-	

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

Prepared by P. VAMSHI

Approved by

Receiver's Signature P. V...

12:18 – VoLTE2 0.39 KB/s 5G 77%

← Details

Tickets

Bike Lite Ride

04 Jun 2025 • 12:17 PM

₹249 • Completed

RIDE DETAILS

Soham Mansion, 5-4-187
Mahatma Gandhi Rd, Karbala Maidan, Rani Gu...

6-107/1, Injapur Rd
Neeladri Nagar, Hyderabad, Injapur, Telangana...

Duration	54.6 mins
Distance	23.4 kms
Ride ID	RD17491060359249748

SUPPORT

Account & App ›

Referrals ›

Payment & Wallets ›

DEBIT VOUCHER

M.H SVC

Voucher No. ____________

A/c. ____________ Date : 09/06/25

Paid to SRI SAI EXIDE SERVICES	Rs.	Ps.
towards Purchase of Distwater for company bus	70 —	00
~~[illegible]~~ batteries Purpose TS 10 UD 3044		
Bill no:- 186		
Rupees seventy Rupees only — x —		
— x —		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	70 —	00

M.Shekar.

Prepared by

Approved by

Receiver's Signature

Old Bdn

<u>DEBIT VOUCHER</u>

Voucher No. ______________

A/c. ______________ Date : 09/06/25

	Rs.	Ps.
Paid to SRI SAI EXTOR SERVICES		
towards Purchase of Distemper for Company bus [illegible] [illegible] [illegible]	70 —	00
Rupees Seventy Rupees only — x —		
Paid by Cash / Cheque — Cheque No ____ Dated ____ Drawn on Bank ____	70 —	00

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

SRI SAI EXIDE SERVICES

EXIDE AND POWER ZONE BATTERIES SALES AND SERVICE
H.No. 1-12-97, Shop No. 1, Main Road, Alwal Golnaka,
Beside Satya Petrol Pump, Secunderabad-10.
Cell : 8121953305, 8121953307

POWER ZONE | LUMINOUS Enjoy Technology | EXIDE INDUSTRIES LIMITED | AMARA RAJA

S.No 186

TAX / CASH / INVOICE

M/s. Modi housing Pvt Ltd

Date 06/06/2025

Vehicle No.

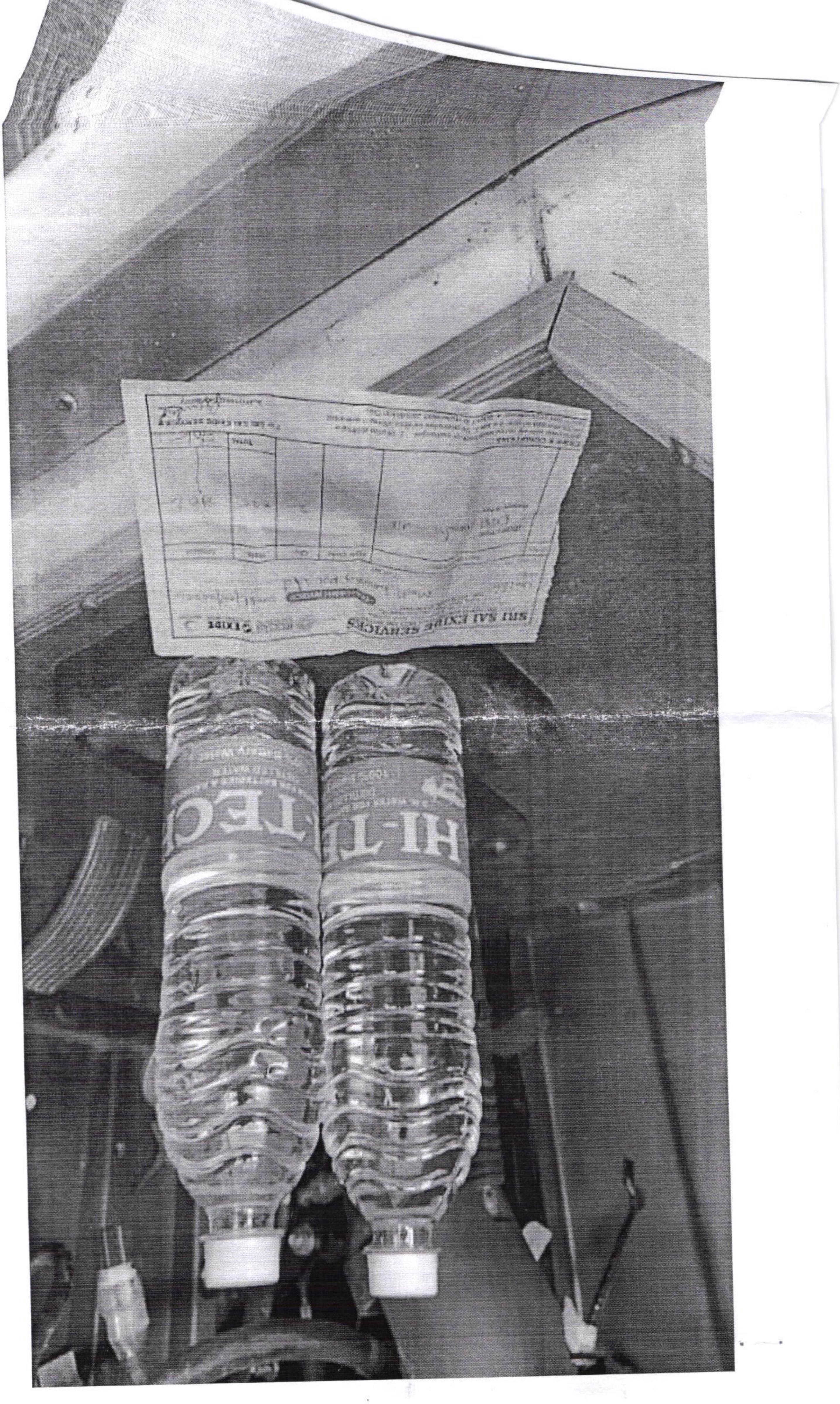
Cell No.

S.No.	Item Description	HSN Code	Qty.	Rate	Amount
	~~Battery Type~~ Dist. water lit ~~Battery S.No.~~		2	x 35	70/-
				TOTAL	70/-

TERMS & CONDITIONS :
. good once sold will not be taken back or exchanged. 2. Interest @28%p.a. will be charged on over due bills 3. No guarantee services offerew if guarantee card is lost or misplaced. 4. Subject to Hyderabad Jurisdiction Only.

For SRI SAI EXIDE SERVICES

Authorised Signatory


SRI SAI EXIDE SERVICES

MHPLSVC

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 06/06/25

Particulars	Rs.	Ps.
Paid to NEON MOTORS PVT LTD		
towards General Servicing of Mahindra	8262	00
3EE70 TS10UB5649 Shino, 02226		
Rupees Eight thousand Two Hundred		
Sixty Two Only		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	8262	00

Prepared by

APPROVED BY
06 JUN 2025
Approved by
G. JAI KUMAR
AGM-HR & Admin

Receiver's Signature

NEON MOTORS PVT LTD

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

Dealer State Code : 36

Dealer GSTIN : 36AAECN0650N1ZB

Proforma Invoice

BILL TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 36AADCM5906D2ZO State Cd. : 36 Cust. Code : C250354913 Name : MOD HOUSING PRIVATE LIMITED Address : 5-4-187 3 AND 2ND FLOOR SOHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003 State : Telangana Phone : 9000978917 Pan No. :	**Reg No** : TS10UB5649 **Model** : MAHINDRA JEETO X7-16 BSIV **Chass No** : J3E61799 **Engine No.** : XXXXX **Sold Date** : 18-JUN-18 00:00:00 **Pay Mode** : Cash **Key Account** : **Leasing Client** : **K_Part%:** 0 **K_Labour%:0** **Mileage** : 70748	**GST Invc No.** : RBC26T002226 **GST Invc Dt** : 03-JUN-25 16:55:31 **RO No.** : RO26T001549 **RO Date** : 30-MAY-25 19:36:00 **SA Name** : NAKKA NAVEEN KUMAR **Service Type** : PAID SERVICE **Sale Type** : Within State **Voucher ID** : **Dealer Pan** : AAECN0650N **Process Name** : RO Bill **Place of Supply** : Telangana

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.
	Part Details :												
1	0303BAU00261N	OIL FILTER	84212300	1	EA	106.78	106.78	5.34	101.44	9	9.13	9	9.13
2	0313AAU03331N	FILTER ELEMENT AIR CLEANER	84213920	1	EA	328.81	328.81	16.44	312.37	9	28.11	9	28.11
3	0038525	TIE CLIP	73182990	5	EA	8.47	42.35	2.12	40.23	9	3.62	9	3.62
4	0081805	PEDAL PAD COVER.	87089900	1	EA	55.47	55.47	2.77	52.70	14	7.38	14	7.38
5	0304DAU02180N	HOSE RADIATOR OUTLET	40092200	1	EA	209.32	209.32	10.47	198.85	9	17.90	9	17.90
6	CLUL2X10	MAXIMILE ULTRACOOL2X 1 L	38200000	2	EA	308.47	616.94	30.85	586.09	9	52.75	9	52.75
7	0203CAY00011N	ROLL RESTRICTOR	87089900	1	EA	539.06	539.06	26.95	512.11	14	71.70	14	71.70
8	0304DAU02320N	ASSY HOSE RADIATOR OUTLET 1780	40092100	1	EA	536.44	536.44	26.82	509.62	9	45.87	9	45.87
9	ANB025G	Local Spare Part Consumable-BREAK OIL	32141000	1	EA	91.53	91.53	4.58	86.95	9	7.83	9	7.83
10	0036422	BUSH NYLON	40169960	4	EA	10.17	40.68	2.03	38.65	9	3.48	9	3.48
11	1401CAA02301N	BATTERY CABLE POSITIVE	85447090	1	EA	664.41	664.41	33.22	631.19	9	56.81	9	56.81
12	EOVULTRA20	MAXIMILE ULTRA V4 2 L	27101980	1	EA	877.97	877.97	43.9	834.07	9	75.07	9	75.07
13	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	8.47	8.47	.42	8.05	9	0.72	9	0.72
14	0097964	BUSHING - LINK STABILISER BAR	40169360	1	EA	21.19	21.19	1.06	20.13	9	1.81	9	1.81
15	EOVULTRA20	MAXIMILE ULTRA V4 2 L	27101980	.125	EA	877.97	109.75	5.49	104.26	9	9.38	9	9.38
		Maintenance & Repair Sub Total					4,249.17	212	4,036.71		391.56		391.56

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.
	Part Details :												
1	MCBWAN250ML	MAXICARE BATTERY WATER AUTONATION	28539010	1	EA	18.64	18.64	.93	17.71	9	1.59	9	1.59
2	MCWSHR50ML	MAXICARE WIND SHIELD WASHER HORIZONE	34029099	1	EA	33.90	33.90	1.7	32.20	9	2.90	9	2.90

0 01/

NEON MOTORS PVT LTD

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

Dealer GSTIN :36AAECN0650N1ZB

Proforma Invoice

Dealer State Code : 36

Optional Services Sub Total	52.54	3	49.91	4.49	4.49

Part Total Items : 17

Part Net Qty : 24.125

Total	4,878.72
Round of Amount	0.28
Grand Total	**4,879.00**

Rupees Four Thousand Eight Hundred And Seventy Nine Only

Declaration :

Customer Name : **MOD HOUSING PRIVATE LIMITED**

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges NO

Electronic Reference Number : **RBC26T002226**

Date : **03-JUN-25 16:55:31**

NEON MOTORS PVT. LTD. HYD. UPPAL

NEON MOTORS PVT LTD

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

Dealer GSTIN : 36AACN0650N1ZB | **Proforma Invoice** | **Dealer State Code : 36**

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	36AADCM5906D2ZO	Reg No	TS10UB5649	GST Invc No.	RBC26T002227
State Cd.	36	Model	MAHINDRA JEETO X7-16 BSIV	GST Invc Dt	03-JUN-25 16:55:31
Cust. Code	C250354913	Chass No	J3E61799	RO No.	RO26T001549
Name	MOD HOUSING PRIVATE LIMITED	Engine No.	XXXXX	RO Date	30-MAY-25 19:36:00
Address	5-4-187 3 AND 2ND FLOOR SOHAM MANSION M G ROAD SECUNDERABAD Telangana PIN:500003	Sold Date	18-JUN-18 00:00:00	SA Name	NAKKA NAVEEN KUMAR
		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	70748	Process Name	RO Bill
Pan No.				Place of Supply	Telangana

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	CLN-0260	HOSE - RADIATOR TO DEGASSINGTANK - R NR	998729	-	-	-	17.50	1.75	15.75	9	1.42	9	1.42
2	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	520.00	52	468.00	9	42.12	9	42.12
3	CLN-0220	HOSE - THERMOSTAT TO RADIATOR - R NR	998729	-	-	-	17.50	1.75	15.75	9	1.42	9	1.42
4	MAT-UBWASH	Underbody Wash	998729	-	-	-	300.00	30	270.00	9	24.30	9	24.30
5	SUS-0420	STABILIZER BAR BUSH (02 nos) - R NR	998729	-	-	-	87.50	8.75	78.75	9	7.09	9	7.09
6	INS-0160	TRANSAXLE SIDE ISOLATOR	998729	-	-	-	157.50	15.75	141.75	9	12.76	9	12.76
7	ELC-1110	POSITIVE CABLE-BATT TO STARTERMOTOR-R NR	998729	-	-	-	35.00	3.5	31.50	9	2.84	9	2.84
8	CLU-0130	CLUTCH PEDAL SPRING - R NR	998729	-	-	-	17.50	1.75	15.75	9	1.42	9	1.42
	Maintenance & Repair Sub Total						1,152.50	115	1,037.25		93.37		93.37

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-MC023MC	Maxicare Premium Underbody Protection System	998729	-	-	-	2,033.05	203.31	1,829.74	9	164.68	9	164.68
	Optional Services Sub Total						2,033.05	203	1,829.74		164.68		164.68

Part Total Items : 0 | Total 3,383.09

Part Net Qty : 0 | Round of Amount 0.09

Rupees Three Thousand Three Hundred And Eighty Three Only | **Grand Total** | **3,383.00**

pending

Declaration :

Customer Name : **MOD HOUSING PRIVATE LIMITED**

ERO under body
Pranay

Customer Signature : | **Authorized Signature** :

NEON MOTORS PVT. LTD. HYD. UPPAL

NEM01 - NEM7

E&O.E

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NEON MOTORS PVT LTD

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

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

Whether tax is Payable on reverse charges : NO

GST Summary		
Sharing %	**Labour**	**Goods**
Central GST 9%	258.05	0.00
State GST 9%	258.05	0.00
Total	516.10	0.00

10412

MHASVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 13/06/25

	Rs.	Ps.
Paid to BUS COOL ENTERPRISES PVT LTD		
towards BUS A/C Repairs works 3044	20173	00
Bill No:- 4091 / 25-26		
Rupees Twenty Thousand one Hundred		
Seventy Three Only		
Cheque No. | Dated | Drawn on Bank		
Paid by Cheque/Cash ✓	20173	00

Prepared by Sis

Approved by

Receiver's Signature

MHSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 13/06/17

	Rs.	Ps.
Paid to [illegible] Enterprises Pvt Ltd	20173	60
towards Bus hire [illegible]		
[illegible]		
Rupees Twenty Thousand one Hundred		
Seventy Three only		
Paid by Cash✓ / Cheque — Cheque No. ____ Dated ____ Drawn on Bank ____	20173	60

Prepared by [signature] Approved by [signature] Receiver's Signature

INVOICE

BUSCOOL ENTERPRISES PVT LTD
Survey No 1, Adarsh Nagar
Oppo PVNR Express Way
Pillar No 269, Hyderabad - 500052
GSTIN/UIN: 36AAACY4182A1ZK
State Name : Telangana, Code : 36
CIN: U51909AP2010PTC067881
Contact : +91-8978544473
E-Mail : accounts@buscool.in

Voucher No. **SO-409/25-26**	Dated **12-Jun-25**
	Mode/Terms of Payment **Aganist Delivery**
Buyer's Ref./Order No. **SO-409/25-26**	Other References **Job No 3093:Miv No 1017**
Dispatched through	Destination **Hyderabad**
Terms of Delivery **Reg No TS10UD3044**	

Buyer (Bill to)
Modi Housing Private Limited
5 4 187 3 and 4
2nd Floor
Soham Mansion
M G Road
Secunderabad
Hyderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Brazing Works	995479	18 %	**1.000 Nos**	1,800.00	Nos	**1,800.00**
RD Bottle New 038-2259-01	73102990	18 %	**1.000 Nos**	4,250.00	Nos	**4,250.00**
PU Sealant White 600mL	35061000	18 %	**2.00 PCS**	650.00	PCS	**1,300.00**
Freon gas R134a	29033919	18 %	**3.5000 Kgs**	850.00	Kgs	**2,975.00**
Leak Identification, Nitrogen Flushing & Vacumming	995479	18 %	**1.000 Nos**	1,500.00	Nos	**1,500.00**
Compressor Oil	27101980	18 %	**0.150 Ltrs**	2,136.00	Ltrs	**320.40**
Comprehensive Unit Service	995479	18 %	**1.000 Nos**	1,000.00	Nos	**1,000.00**
Major Mechanical Works - Labour	995479	18 %	**1.000 Nos**	3,500.00	Nos	**3,500.00**
Cover Bolt Set MB	84152090	28 %	**1.000 Nos**	185.00	Nos	**185.00**
Consumables	73181500	18 %	**1.000 Nos**	250.00	Nos	**250.00**
						17,080.40
SGST Output 9%				*9*	%	**1,520.59**
CGST Output 9%				*9*	%	**1,520.59**
SGST Output@14%				*14*	%	**25.90**
CGST Output @14%				*14*	%	**25.90**
Less : ***Round Off +/-***						**(-)0.38**
Total						**₹ 20,173.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand One Hundred Seventy Three Only

Company's PAN : **AAACY4182A**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **33480713292**
Branch & IFS Code : **Attapur & SBIN0012720**

for BUSCOOL ENTERPRISES PVT LTD

BUSCOOL ENTERPRISES PVT.LDT. ★ Hyderabad TS INDIA

Authorised Signatory

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