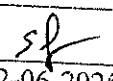
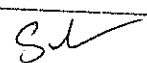


Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date		13-06-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign			
From period		06-06-2025		To period		12-06-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	Toner refilling			
2.	MPSVC	MPSVC	Printer repairing	2350	☐ Y ☐ N	☐ Y ☐ N
3.	MPSVC	MPSVC	Cables purchased	1800	☐ Y ☐ N	☐ Y ☐ N
4.	MPSVC	MPSVC	Zoom subscription	1100	☐ Y ☐ N	☐ Y ☐ N
5.	MPSVC	MPSVC	Bank charges	1623.68	☐ Y ☐ N	☐ Y ☐ N
6.				141.60	☐ 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			7015.28	☐ Y ☐ N	☐ Y ☐ N

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

DEBIT VOUCHER

MRS

Voucher No. _____

A/c. _____

Date : 12/5/25

Paid to	<i>Bank charges</i>	Rs.		Ps.	
towards	<i>Bank charges for the month of May '25</i>		<i>141.6</i>		
Rupees	<i>one hundred forty one & sixty only</i>				
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>				

Prepared by

Approved by

Receiver's Signature



Shop No. 417, 'C' Block, Chenoy Trade Centre, Secunderabad

290**SERVICE INVOICE**

No.

Date 9.6.25M/s. Modi Properties Services

Sl. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT
1.	canon teflon sheet presser roller replacement charge	1		1800-00
			TOTAL	1800-00

Goods once sold will not be taken back

For VRAM Technologies

Saty

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 663355519502199355
 HYDERABAD - 500003

Phone :

State : 36 - Telangana

Invoice No. : 00006116

Invoice Date : 10/06/2025

GSTIN : 36AABCM4761E1ZM

PAN : AABCM4761E

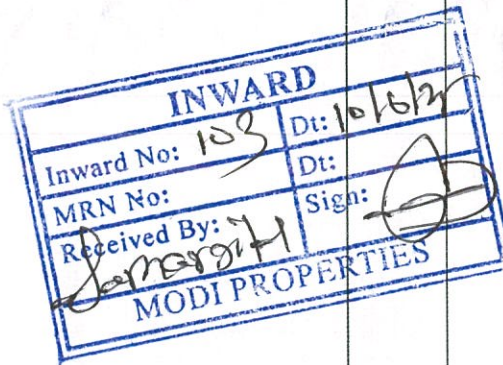
Due Date : 10/06/2025

SR : SANDEEP OJHA PH:7097758463

IRN :

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	CABLE TYPE C TO TYPE C 1.8M HONEYWL	85444299	1	550.00	466.10	466.10	9	41.95	9	41.95	0	0.00
						466.10						
	CGST				9.00	41.95						
	SGST				9.00	41.95						
Grand Total:					1	550.00						



Rupees Five Hundred Fifty 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

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 663355519502199355
 HYDERABAD - 500003

Phone :

State : 36 - Telangana

Invoice No. : 00006239

Invoice Date : 11/06/2025

GSTIN : 36AABCM4761E1ZM

PAN : AABCM4761E

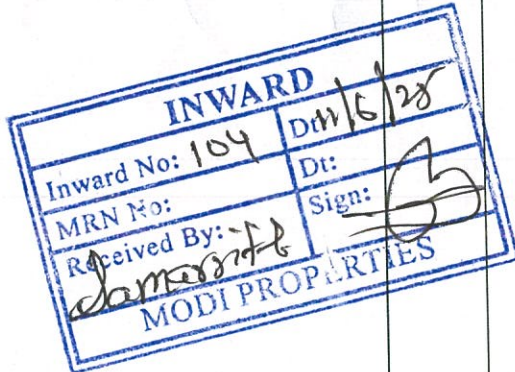
Due Date : 11/06/2025

SR : SANTOSH DALAI PH:8019077381

IRN : 73b3fb527121a40b25e88575fcdfde815c059e1d9405a635
 681ab3fcfa1482f6

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	Amt	SGST %	Amt	IGST %	Amt
1	CABLE TYPE C TO TYPE C 1.8M HONEYWL 3.1	85444299	1	550.00	466.10	466.10	9	41.95	9	41.95	0	0.00
						466.10						
	CGST				9.00	41.95						
	SGST				9.00	41.95						
Grand Total:				1		550.00						



Rupees Five Hundred Fifty 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

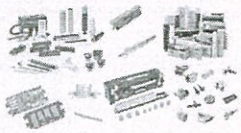
SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.&O.E

For **SHWETA COMPUTERS**



Authorised Signatory



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)

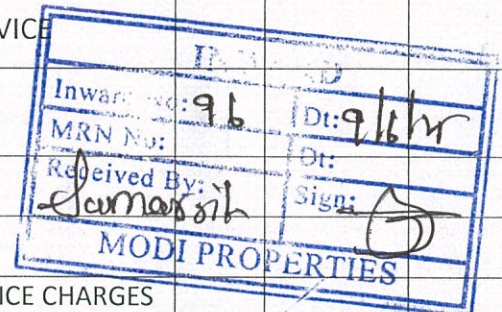


INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	09/06/25
Address :	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1619
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER	UDYAM-TS-02-0006461
Buyer's Name :	M/S.MODI PROPERTIES PVT LTD (SERVICES),		
Address :	SOHAM MANSION, MG ROAD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONERS HP 12A	08	225.00	1800.00
	HP88A	01	225.00	225.00
2)	LASER TONER DRUMS HP12A	01	325.00	325.00
3)	EPSON M205 PRINTER PAPER PICK UP ASSEMBLY UNIT REPAIR/ CARRAGE UNIT REPAIR/PRINT HEAD REPAIR AND SERVICE			
4)	LASER TONER BLADE			
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	HP1005 MFP PRINTER FUSER UNIT REPLACEMENT & SERVICE CHARGES			
8)	HPCC388A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	EPSON 003 BLACK INK BOTTLE NEW (EPSON L3250 PRINTER MODEL)			
	TOTAL			2350.00



FOR M/S.VIT CONSUMABLES AND SPARES

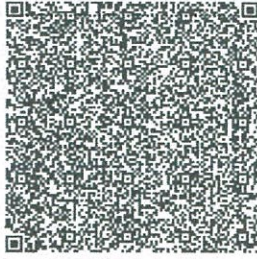
AUTHORISED SIGNATORY

D.NO:3-3-66/303 SAI SHIKARA HEIGHTS, CHAPPAL BAZAR, KACHIGUDA, HYDERABAD-500027 - CALL@9246215868

SP

Tax Invoice

Original for Recipient and Duplicate for Supplier



Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 10-Jun-2025 07:15:45 IST
Approved by: Sameer Raj

zoom

ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Invoice Date: Jun 9, 2025

Invoice #: INV308893321

Payment Terms: Due Upon Receipt

Due Date: Jun 9, 2025

Account Number: 52982137

Currency: INR

Account Information: modi Properties

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 36AABCM4761E1ZM

Customer PAN: AABCM4761E

Consignee (Place of supply): modi Properties
M G Road,
Hyderabad, Telangana 500003 (State Code: 36)
India

Name of Recipient (Billed to): zoom@modiproperties.com
modi Properties
M G Road,
Hyderabad, Telangana 500003 (State Code: 36)
India

zoom@modiproperties.com

Whether tax is payable on reverse charge basis -
No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00 HSN of Goods/Services: 998424	Jun 9, 2025 - Jul 8, 2025	INR1,376.00	INR247.68	INR1,623.68
			Taxable Value	INR1,376.00
			Total (Including Taxes, Fees & Surcharges)	INR1,623.68
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges				INR247.68

Transactions

Invoice Total				INR1,623.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jun 9, 2025	P-362880256	Payment		INR-1,623.68
Invoice Balance				INR0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1376.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.