Weekly - Petty cash /expense card statement

Name	D. Siva Shankar		
Prepared by	D. Siva Shankar	Statement date	28/06/28
From period		Sign	Siva
		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MH SVC	—	GUNATEJA Body wash Shekar 8387	1080	□Y □N	□Y □N
2.	—	MHSVC	GOPI TYRE works Shekar	250	□Y □N	□Y □N
3.	MH SVC	—	Transporation charges Shekar	470	□Y □N	□Y □N
4.	—	MH SVC	NEON MOTORS PVT. LTD Shekar 3123	35147	□Y □N	□Y □N
5.	MH SVC	—	SHRI MAHESH AUTOMOBILES VAMSHI 9759	4790	□Y □N	□Y □N
6.	—	MH SVC	JASPER INDUSTRIES PVT LTD VAMSHI 9759	8891	□Y □N	□Y □N
7.	MH SVC	—			□Y □N	□Y □N
8.	—	MH SVC			□Y □N	□Y □N
9.	MH SVC	—			□Y □N	□Y □N
10.	—	MH SVC			□Y □N	□Y □N
11.					□Y □N	□Y □N
			Total:	50578/-		

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 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

DEBIT VOUCHER

MHSVC

Voucher No. ____________

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

	Rs.	Ps.
Paid to JASPER Industries PRIVATE LIMITED		
towards GENERAL Services of TATA winger	8891	00
TS10UA 9759		
Rupees Eight thousand Eight Hundered		
ninty one only		
Paid by Cheque / Cash ✓ — Cheque No. ____ Dated ____ Drawn on Bank ____	8891	00

Prepared by

Approved by

Receiver's Signature

MHSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date . [illegible]

Paid to	[illegible]	Rs.	Ps.
towards	[illegible]	[illegible]	[illegible]
	[illegible]		
Rupees	[illegible]		
	[illegible]		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	[illegible]	[illegible]

Prepared by — Approved by — Receiver's Signature

Jasper Industries Private Limited
Commercial Vehicle Dealer - since 1955
Corporate Identity Number : U50300TG1987PTC008010
Helpline No. - 18601231860

TATA MOTORS

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

IRN:8aaa61016d3d90ae917c22330c35ccb07b00f06a28d503a4c1af782c00ac1f7e
IRN Ack No:112525525569204
IRN Ack Date:24/06/2025

MODI HOUSING PRIVATE LIMITED
REP BY GAURANG MODY
5-4-187 3 & 4, SOHAM MANSION,M G ROAD,SECUNDERABAD
MALKAJGIRI, MEDCHAL MALKAJGIRI
HYDERABAD,
Telangana(36)
India
Phone No (Res,Off,Mob):
Customer GSTIN : 36AADCM5906D2ZO
A/C Code : 1-2JNHRKET
Place of Supply: 36-Telangana

Invoice No : IJIPAN2526003047
Invoice Date :24/06/2025
Model : TATA WINGER
Chassis No : MAT460054GUG03452
Insurance Co : GO DIGIT GENERAL INSURANCE LTD
Insurance Type :
Insurance Expiry Date :
Kms. : 271056
Vehicle Regn. No : TS10UA9759
Job Card No. : JC-JasInH-AP2-2526-002729
Job Card Date : 21/06/2025
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :Y
Dealer PAN:AAACJ5760H
Dealer GSTIN : 36AAACJ5760H1ZJ
Next Service Date * : 07/12/2025

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Float	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
																Rate %	Amount	Rate %	Amount	
1	8421.23.00	254718130117	ASSY. OIL FILTER REDUCED LENGTH (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	347.46	347.46		0		5		330.08	9	29.71	9	29.71	389.50
2	8421.23.00	279709119901	KIT FUEL PRE-FILTER ELEMENT (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	808.47	808.47		0		5		768.05	9	69.12	9	69.12	906.30
3	8421.23.00	253409110117	ASSY. FUEL FILTER DELPHI (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	2,133.05	2,133.05		0		5		2,026.40	9	182.38	9	182.38	2,391.15

Sales Office :
Suite No. 202, 2nd Floor,
Trendset Towers, 8-2-269/10,
Road No. 2, Banjarahils, Hyd.
Ph: 040-66572222
E-mail: feedback@jasperindustries.com

Works :
Plot No.2, Block No. 30,
Autonagar,
Hyderabad - 500 070.
E-mail: accountsatnr@jasperindustries.com

4	8421.31.00	278909130106	AIR FILTER ELEMENT BS3/4/6 (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	800.00	800.00		0		5		760.00	9	68.40	9	68.40	896.80
5	2710.19.80	TMGOCK410W30	TMGO Engine oil CK410W30 BSVI	Paid	Ltr	N	7.5	270.34	2,027.55		0				2,027.55	9	182.48	9	182.48	2,392.51
6	5202.99.00	CLOTH01	COTTON PIECE	Paid	Each	N	250	0.08	19.05		0				19.05	2.5	0.47	2.5	0.48	20.00
7	8512.20.10	284554409903	ASSY. DUMMY BLINKER - LH (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	142.37	142.37		0		5		135.25	9	12.17	9	12.17	159.60
8	8512.20.10	284554409904	ASSY. DUMMY BLINKER- RH (JASPER/VIP/FY2018/3297)	Paid	Each	N	1	153.39	153.39		0		5		145.72	9	13.11	9	13.11	171.95
9	998714	990001	MISC – ACCIDENT REPAIRS JOB CODE NOT AVL17582---WATER WASH DONE	PAID		N	1	350	350		0.00				350.00	9	31.50	9	31.50	413.00
10	998714	180001	OIL FILTER REPLACEMENT (INCLUDING ENGINE OIL CHANGE) 17582---ENGINE OIL R/P DONE	PAID		N	1	500	500		0.00				500.00	9	45.00	9	45.00	590.00
11	998714	990004	SPECIAL CHARGE53110---SIDE INDICTOR BOTH R/R WIRING CHECKUP DONE	PAID		N	1	475	475		0.00				475.00	9	42.75	9	42.75	560.50

Sub Total: 7,537.11
Total Tax Amount : 1,354.20
Final Labour Invoice Amount : 1,563.50

Parts Net Taxable Amount : 6,212.11

Final Parts Invoice Amount : 7,327.81

@ 9% CGST on Labour: 119.25
@ 9% SGST on Labour: 119.25

@ 2.5% CGST on Parts: 0.48
@ 2.5% SGST on Parts: 0.48

@ 9% CGST on Parts:	557.38
@ 9% SGST on Parts:	557.38

Gross Amount :	8,891.31
Adjustments :	-0.31
Grand Total :	8,891.00

Rupees Eight Thousand Eight Hundred Ninety One Only.

You saved Rs.219.24 in this service.

Loyalty Info :

Member # : 31xxxxx0015	**Tier # : Delight Super**	**Balance Points : 0**

Note:

1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs**8,891.00**. These points **would be credited** to your Loyalty Account (**31xxxxx0015**) once the transaction is processed. You can Redeem your points when you get your vehicle **serviced next time**. Or **call 1800 209 8188/1800 209 7979** to redeem for exciting gifts. Contact dealer Loyalty Desk or visit **www.tatamotorsease.com/www.tatadelight.com** for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions : E. & O. E.

1) Goods once sold will not be taken back or exchanged except as required by law.
2) Only the courts of ATNAGAR shall have jurisdiction in any proceedings relating to this contract.
3) * Statistically generated based on Average kilometer's run per day.
4) I have inspected the vehicle TS10UA9759 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT460054GUG03452
5) I hereby consent and authorize JASPER INDUSTRIES PRIVATE LIMITED-1004850 / HYDERABAD and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

For JASPER INDUSTRIES PRIVATE LIMITED-1004850

Jasper Industries (P) Limited

Authorized signatory

Date : 24/06/2025

PAID

Customer's Signature

Prepared By : ANDE SATYA

wo Thig due.

MHSVC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 28/06/25

Paid to SHRI MAHESH AUTOMOBILES	Rs.	Ps.
towards Purchasing of SIDE MIRROR & TAIL LAMP ASSY Bill no. 718 9759	4790	00
Rupees four thousand seven Hundred Ninty Rupees only		
Paid by Cheque / Cash ✓ Cheque No. ____ Dated ____ Drawn on Bank ____	4790	00

Prepared by

Approved by

Receiver's Signature

MH 2 VC

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date 25/06/16

		Rs.	Ps.
Paid to	Sai Mahesh Automobiles		
towards	Purchase of Side Mirror &	4790	00
	Tata Load Ace [illegible] 7453		
Rupees	Four Thousand Seven Hundred		
	Ninety Rupees Only		
	Cheque No. / Dated / Drawn on Bank		
Paid by Cheque / Cash ✓		4790	00

Receiver's Signature

Approved by

Prepared by

TAX INVOICE

SHRI MAHESH AUTOMOBILES PLOT NO.4-12-69,S.NO.4 & 5 OPP.TELEPHONE EXCHANGE, AUTO NAGAR,HYDERABAD -70 GSTIN/UIN: 36AKOPM6640E1ZZ State Name : Telangana, Code : 36 Contact : 9000456162 E-Mail : srimaheshautomobiles@rediffmail.com	Invoice No. **718**	Dated **24-Jun-25**
	Delivery Note	Mode/Terms of Payment
Consignee (Sh to) **Modi Housing Private Limited** 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Housing Private Limited** 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Amount
1	**WINGER SIDE MIRROR ROYAL**	70091090	18 %	**1 NOS**	**1,906.78**
2	**TAIL LAMP ASSY**	85122010	18 %	**2 NOS**	**2,152.54**
					4,059.32
	OUTPUT CGST				**365.34**
	OUTPUT SGST				**365.34**
	Total			**3 NOS**	**₹ 4,790.00**

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
70091090	1,906.78	9%	171.61	9%	171.61	343.22
85122010	2,152.54	9%	193.73	9%	193.73	387.46
Total	**4,059.32**		**365.34**		**365.34**	**730.68**

Tax Amount (in words) : **INR Seven Hundred Thirty and Sixty Eight paise Only**

Company's PAN : **AKOPM6640E**

Company's Bank Details
A/c Holder's Name : **SHRI MAHESH AUTOMOBILES**
Bank Name : **ICICI BANK A/C,2275**
A/c No. : **030405002275**
Branch & IFS Code: **Vanastalipuram & ICIC0000304**

Declaration
1. GOODS ONCE SOLD NOT TAKEN BACK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SHRI MAHESH AUTOMOBILES

SHRI MAHESH AUTO MOBILES * HYDERABAD * 9490456162

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date 31/08/15

Paid to	Aeon Motors Pvt Ltd	Rs.	Ps.
towards	General Services of Mahindra	35147	00
	[illegible] Vehicle - [illegible]		
	[illegible]		
Rupees	Thirty five thousand one hundred		
	forty seven only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	35147	00

Prepared by   Approved by   Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 26/06/25

Paid to NEON MOTORS PVT LTD	Rs.	Ps.
towards General servicing of MAHINDRA	35147	00
SIEETO vicwe:- TS10UB3123 Bno.- RBC267		
003015		
Rupees Thirty five thousand one Hundred		
fourty seven only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	35147	00

Prepared by

Approved by

Receiver's Signature

NEON MOTORS PVT LTD

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

Dealer State Code : 36

Tax Invoice

Dealer GSTIN : 36AAECN0650N1ZB

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : 36AADCM5906D2ZO **State Cd.** : 36 **Cust. Code** : C250212044 **Name** : MODI HOUSING PRIVATE LIMITED **Address** : REP BY GAURANG MODI H NO 5-4-187/3 Telangana PIN:500003 **State** : Telangana **Phone** : 9290536300 **Pan No.** :	**Reg No** : TS10UB3123 **Model** : MAHINDRA JEETO X7-16 BSIV **Chass No** : H3M77697 **Engine No.** : XXXXX **Sold Date** : 03-JAN-18 00:00:00 **Pay Mode** : Cash **Key Account** : **Leasing Client** : **K_Part%:** 0 **K_Labour%:0** **Mileage** : 86368	**GST Invc No.** : RBC26T003015 **GST Invc Dt** : 24-JUN-25 16:48:12 **RO No.** : RO26T001025 **RO Date** : 14-MAY-25 10:06:00 **SA Name** : CHAMANTHULA ANUSHA **Service Type** : PAID SERVICE **Sale Type** : Within State **Voucher ID** : **Dealer Pan** : AAECN0650N **Process Name** : RO Bill **Place of Supply** : Telangana

IRN : 2368e67a11e369533050cef4256b61a1b419a7580b0e427ebeda6ab262699d6a

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	MAT-2085	85000 km Service Labour - R1	998729	-	-	-	630.00	63	567.00	9	51.03	9	51.03
2	DU1-0160	ENGINE FULL OVERHAUL	998729	-	-	-	2,520.00	252	2,268.00	9	204.12	9	204.12
		Maintenance & Repair Sub Total					3,150.00	315	2,835.00		255.15		255.15

Part Total Items : 0	Total	3,345.30
Part Net Qty : 0	Round of Amount	-0.30
Rupees Three Thousand Three Hundred And Forty Five Only	**Grand Total**	**3,345.00**

Declaration :

Customer Name : **MODI HOUSING PRIVATE LIMITED**

Customer Signature :

Authorized Signature

NEON MOTORS (P) LTD.

Whether tax is Payable on reverse charges

Electronic Reference Number : **RBC26T003015**

Date : 24-JUN-25 16:48:12

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

NEON MOTORS PVT LTD

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

Dealer GSTIN :36AAECN0650N1ZB

Tax Invoice

Dealer State Code : 36

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

GST Summary

Sharing %	Labour	Goods
Central GST 9%	255.15	0.00
State GST 9%	255.15	0.00
Total	510.30	0.00

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
Email: customercare@mahindra.com,
24x7 Toll free: 18002096006,
Twitter Scan:

NEON MOTORS PVT LTD

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

Dealer State Code : 36

Dealer GSTIN : 36AAECN0650N1ZB

Tax Invoice

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

BILL TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	: 36AADCM5906D2ZO	**Reg No**	: TS10UB3123	**GST Invc No.**	: RBC26T003014
State Cd.	: 36	**Model**	: MAHINDRA JEETO X7-16 BSIV	**GST Invc Dt**	: 24-JUN-25 16:48:12
Cust. Code	: C250212044	**Chass No**	: H3M77697	**RO No.**	: RO26T001025
Name	: MODI HOUSING PRIVATE LIMITED	**Engine No.**	: XXXXX	**RO Date**	: 14-MAY-25 10:06:00
Address	: REP BY GAURANG MODI H NO 5-4-187/3 Telangana PIN:500003	**Sold Date**	: 03-JAN-18 00:00:00	**SA Name**	: CHAMANTHULA ANUSHA
State	: Telangana	**Pay Mode**	: Cash	**Service Type**	: PAID SERVICE
Phone	: 9290536300	**Key Account**	:	**Sale Type**	: Within State
Pan No.	:	**Leasing Client**	:	**Voucher ID**	:
		K_Part%:	0 **K_Labour%:0**	**Dealer Pan**	: AAECN0650N
		Mileage	: 86368	**Process Name**	: RO Bill
				Place of Supply	: Telangana

IRN : 4d10b972d0907debb8c16e3d3e1fc4d19797f56bb8344a0dc360f5496011ecda

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	0303EAU00120N	HOSE OIL DRAIN	40091100	1	EA	83.90	83.90	4.2	79.70	9	7.17	9	7.17
3	0302BAU00651N	GASKET CYL HEAD_TWO LAYER	84841090	1	EA	254.24	254.24	12.71	241.53	9	21.74	9	21.74
4	0038525	TIE CLIP	73182990	5	EA	8.47	42.35	2.12	40.23	9	3.62	9	3.62
5	EOVULTRA35	MAXIMILE ULTRA V4 3.5 L	27101980	.125	EA	1,533.90	191.74	9.59	182.15	9	16.39	9	16.39
6	1703AAA02040N	BULB	85392940	2	EA	26.27	52.54	2.62	49.92	9	4.50	9	4.50
7	0312BAM00740N	KIT BEARINGS CONNECTING ROD STD	84828000	1	EA	368.64	368.64	18.43	350.21	9	31.52	9	31.52
8	57080A0050N	NUT-EXHAUST MANIFOLD	73181600	50	EA	8.47	423.50	21.18	402.32	9	36.21	9	36.21
9	0302AAU01080N	CRANKCASE ASSEMBLY FINISHED	84099941	1	EA	12,621.09	12,621.09	631.05	11,990.04	14	1,678.61	14	1,678.61
10	0903CAB00100N	CLAMP BRACKET	83023090	1	EA	56.78	56.78	2.84	53.94	9	4.85	9	4.85
11	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 L	27101980	1	EA	347.46	347.46	17.37	330.09	9	29.71	9	29.71
12	0105ZAW00211N	SCRIVET - 6MM	39269099	5	EA	16.10	80.50	4.03	76.47	9	6.88	9	6.88
13	0105ZAW00211N	SCRIVET - 6MM	39269099	2	EA	16.10	32.20	1.61	30.59	9	2.75	9	2.75
14	0302AAU0004KT	KIT PISTON ASSY CYLINDER BARREL	84099914	1	EA	6,135.94	6,135.94	306.8	5,829.14	14	816.08	14	816.08
15	0504AAA0016KT	BOOT SERVICE KIT	87089900	1	EA	438.28	438.28	21.91	416.37	14	58.29	14	58.29
16	0801AAA01250N	BUSH CLUTCH CROSS SHAFT	87089300	2	EA	8.59	17.18	.86	16.32	14	2.28	14	2.28
17	0708AK0320N	SEAL HALF SHAFT W201	40169330	2	EA	194.07	388.14	19.41	368.73	9	33.19	9	33.19
18	TMOUV2SYN025	MAXIMILE SYNCHRO UV2 250 ML	27101980	1	EA	93.22	93.22	4.66	88.56	9	7.97	9	7.97
19	0306GAU00081N	BELT 3PK ALTERNATOR DRIVE GATES	40101190	1	EA	218.64	218.64	10.93	207.71	9	18.69	9	18.69
20	0306GAW00131N	TENSIONER BELT DRIVE	40101110	1	EA	850.85	850.85	42.54	808.31	9	72.75	9	72.75
21	0304DM0010N	NIPPLE OIL COOLER INLET- LxCRDi BSIV	84099941	1	EA	71.88	71.88	3.59	68.29	14	9.56	14	9.56

NEM01 - NEM7

E&O.E

NEON MOTORS PVT LTD

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

Dealer GSTIN :36AAECN0650N1ZB **Tax Invoice** **Dealer State Code : 36**

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

22	0312AAU00571N	THRUST WASHER KOEL	73182200	2	EA	181.36	362.72	18.14	344.58	9	31.01	9	31.01
23	0311AAU00030N BK	KIT Oil Seal Jeeto	40169330	1	EA	607.63	607.63	30.38	577.25	9	51.95	9	51.95
24	1401CAA02301N	BATTERY CABLE POSITIVE	85447090	1	EA	664.41	664.41	33.22	631.19	9	56.81	9	56.81
25	0306DAU00130N	STUD ALTERNATOR	73182990	1	EA	123.73	123.73	6.19	117.54	9	10.58	9	10.58
26	0703BD1140N	MAGNETIC DRAIN PLUG	87089900	1	EA	45.31	45.31	2.27	43.04	14	6.03	14	6.03
27	0903CAB00110N	U CLAMP EXHAUST	87089200	1	EA	143.75	143.75	7.19	136.56	14	19.12	14	19.12
28	EOVULTRA20	MAXIMILE ULTRA V4 2 L	27101980	1	EA	877.97	877.97	43.9	834.07	9	75.07	9	75.07
29	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	8.47	8.47	.42	8.05	9	0.72	9	0.72
30	0304DAU02350N	ADAPTOR WATER PUMP	84139190	1	EA	83.90	83.90	4.2	79.70	9	7.17	9	7.17
31	CLUL2X10	MAXIMILE ULTRACOOL2X 1 L	38200000	3	EA	308.47	925.41	46.27	879.14	9	79.12	9	79.12
		Maintenance & Repair Sub Total					26,719.15	1,336	25,383.18		3,209.47		3,209.47

Part Total Items : 31 **Part Net Qty : 94.125**	Total Round of Amount	31,802.12 -0.12
Rupees Thirty One Thousand Eight Hundred And Two Only	**Grand Total**	**31,802.00**

Declaration :

Customer Name : MODI HOUSING PRIVATE LIMITED

Customer Signature : **Authorized Signature**

Whether tax is Payable on reverse charges NO

Electronic Reference Number : RBC26T003014 **Date : 24-JUN-25 16:48:12**

NEON MOTORS (P) LTD. 24/06/25

E&O.E

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 27/06/25

Paid to m. shekar	Rs.	Ps.
towards Transportation chargs I went Jayo van services center Pedda Amberpet for drop and pick up Jayo van TS10UB8387	470 —	00
Rupees Four hundrend and seventy Rupees only — x —		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	470 —	00

m-shekar
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 27/06/25

		Rs.	Ps.
Paid to	M. Shekar		
towards	Transportation charges I went Tata van services were Pedda Amberpet for drop and pick up Tata van TS10 UB 8283	470	00
Rupees	Four hundred and seventy rupees only		

Paid by	Cheque / Cash ✓	Cheque No.	Dated	Drawn on Bank	470	00

M. Shekar
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ________

A/c. ________ Date : 27/6/25

	Rs.	Ps.
Paid to Gopi tyre works (M. Shekar)		
towards Jayo van TS10UB8387 Air checking	250 —	00
Greasing , Air filter clng purpose.		
Rupees Two hundrend and fifty Rupees only		
—— x ——		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	250 —	00

M. Shekar
Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 27/6/17

Paid to Gopi Tyre Works (Girishankar)	Rs.	Ps.
towards Zeyo Van TS10UE 8884 Air checking	250 —	00
Greasing, Air filter clean Charges.		
Rupees Two hundred and fifty Rupees only		
Paid by Cash / Cheque — Cheque No. — Dated — Drawn on Bank	250 —	00

Prepared by Girishankar

Approved by

Receiver's Signature

ESIKA - ARPITHA

GOPI TYRE WORKS

KLR, Cherlapally, Hyderabad.

✆ : 9959151349

No. 4708

M/s. / Sri ______

Date : 26/6/25

Vehicle No TS10UB8387

S.No.	TYPE OF WORK	AMOUNT Rs.	Ps.
1	TUBES PUNCTURE		
2	FLAPS		
3	TYRE PUNCTURE	250/-	00
4	GATTER		
5	FITTING		
6	AIR CHECKING		
7	NUT BOLTS		
8	TYRE PATCHING		
9	GREASING		
10	VALVE SEAT		
11	NOZZLE		
12	RING SET		
13	OLD TYRE SALE		
	TOTAL	250/-	00

Tyre retrading work also undertaken

GOPI PILLAI

Manager

✆ : 9959151349

ESIKA - ARPITHA

GOPI TYRE WORKS

K.L.R. Cherlapally, Hyderabad.

No. 1908

Date 26/10/25

M/s. / Sri ____________________

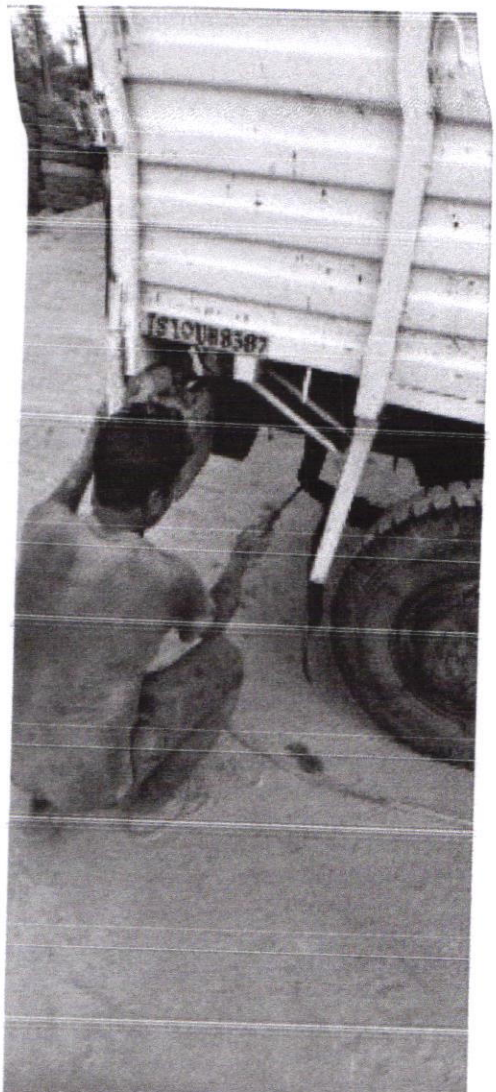
Vehicle No. TS10UE8337

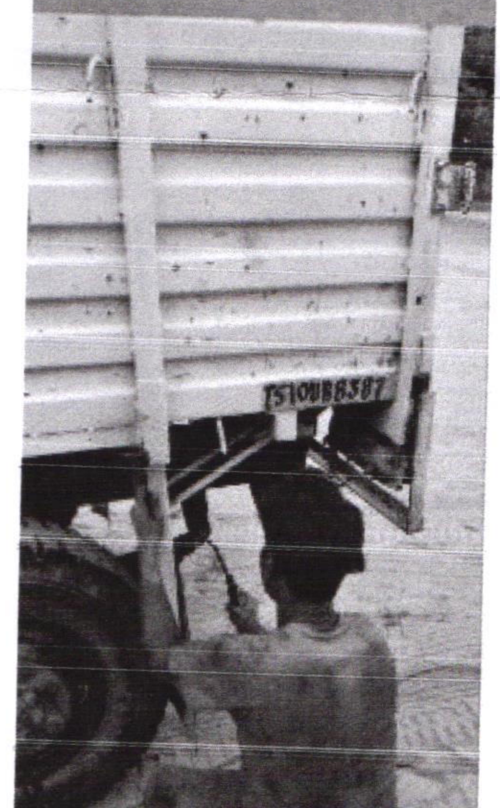
S.No.	TYPE OF WORK	AMOUNT Rs.	Ps.
1	TUBES PUNCTURE	250/-	00
2	FLAPS		
3	TYRE PUNCTURE		
4	GATTER		
5	FITTING		
6	AIR CHECKING		
7	NUT BOLTS		
8	TYRE PATCHING		
9	GREASING		
10	VALVE SEAT		
11	NOZZLE		
12	RING SET		
13	OLD TYRE SALE		
	TOTAL	250/-	00

Tyre retrading work also undertaken

GOPI PILLAI

Manager


TS10UB8387


TS10UB8387

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : 27/6/25

Paid to Guna teJa (m. sheker)	Rs.	Ps.
towards ~~J~~ Jayo Van Full Body washing	1030-	00
work done no: TS10UB8387		
Rupees one thousand and thirty Rupees only		
—— x ——		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	1030-	00

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date: 24/8/24

	Rs.	Ps.
Paid to: [illegible]		
Towards: [illegible]	1050/-	00
[illegible]		
Rupees: [illegible] only		
Paid by: Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1050/-	00

Receiver's Signature

Approved by

Prepared by

PARKTECH SERVICES

P2,GVK ONE, Rd.no 1, B.Hills

Hyd, Contact : +91 6303480040

GSTIN : 36AABF12393D1Z[illegible]

Exit Receipt

CASH

****

Ticket #: 250626274390036З

Attendant : admin5

Vehicle Type: CAR

Vehicle #: 7953

In:26-06-25 16:52:01

Out:26-06-25 17:30:53

Duration: 0h 38m 52s

Parking Fee

Rs 30/-

PAID

Parking Charges are inclusive of GST [illegible]%

Signature________________

****

Sl. No.	Duration of Parking	Parking fee to be collected
1.	Up to first 30 minutes	Free, i.e. no parking fee to be collected from any person.
2.	Above 30 minutes and up to 1 hour	Free if the person who has parked the vehicle produces the bill to any amount in proof of having done shopping in the respective mall / multiplex. In case of other persons prescribed parking fee for the said duration may be collected.
3.	Above 1 Hour	Free if the person who has parked the vehicle produces a Bill / Movie ticket to an amount which is more than the parking fee (in proof of having done shopping in the respective mall / multiplex) to be paid by him for the said duration. In case of other persons prescribed parking fee for the said duration may be collected.

Parking fee to be collected as per G.O.Ms. No. 63

8309976669

CASH BILL Cell : ~~9848[illegible]36~~ ~~8885[illegible]465~~

GUNATEJA

WATER SERVICING CENTRE

Beside KLR, Indian Gas Gowdown Road,
Cherlapally, Hyderabad-500 051

No. 1032

Date. 26/6/25

M/s. TS10UB 8387

S.No.	PARTICULARS	Amount Rs.	Ps.
1)	Full Body wash	1000/-	00
	TOTAL	1000/-	00

Signature.