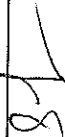
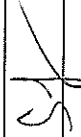


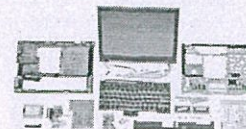
Weekly - Petty cash /expense card statement.

Name	K Suneel Kumar		Statement date	18-07-2025 Card No.4629 5254 2716 5724	
Prepared by	K Suneel Kumar		Sign		
From period	11-07-2025		To period	17-07-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Label purchased	1856	☐ Y ☐ N	☐ Y ☐ N
2.	MHTR	MHTR	Toner refilling	650	☐ Y ☐ N	☐ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ 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			2506		

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



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	12/07/25
Address :	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1672
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER UDYAM-TS-02-0006461	
Buyer's Name :	M/S. MODI HOUSING - TRADING ,		
Address :	SOHAM MANSION , MG ROAD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONERS HP12A	01	225.00	225.00
2)	LASER TONER DRUMS HP12A	01	325.00	325.00
3)	EPSON I3252 PRINTER BLACK			
4)	LASER TONER BLADE HP12A	01	100.00	100.00
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	HP1005 MFP PRINTER FUSER UNIT REPLACEMENT & SERVICE CHARGES			
8)	HPQ2612A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	EPSON L3252 PRINTER INK PADS CLEANINGWITH SOFTWARE UPDATION AND HEAD REPAIR AND GENERAL SERVICE			
10)	CANON LBP 2900 PRINTER PRESSURE ROLLER AND TEFLON SHEET CHANGE			
	TOTAL			650.00

INWARD

Inward No: 159	Dt: 12/1/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

MODI PROPERTIES

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

sf



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

DEEPIKA YADAV

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

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

PAN No: AJHPD6860F

GST Registration No: 29AJHPD6860F1Z4

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: 402-1317602-2076331

Order Date: 10.07.2025

Invoice Number : BLR8-803

Invoice Details : KA-BLR8-1059254425-2526

Invoice Date : 10.07.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LIVYU LIFE 9mm Label Printer Tape Compatible Label Tape Replacement for Casio KL-120, KL-60, KL-820, KL-7400, KL-G2, KL-HD1 Ez Label Maker, (Black Ink on White Tape -9 mm x 8m-1 Pcs) B0B93JW8NF (LLPT09WE) HSN:9612	₹393.22	4	₹1,572.88	18%	IGST	₹283.12	₹1,856.00
TOTAL:							₹283.12	₹1,856.00

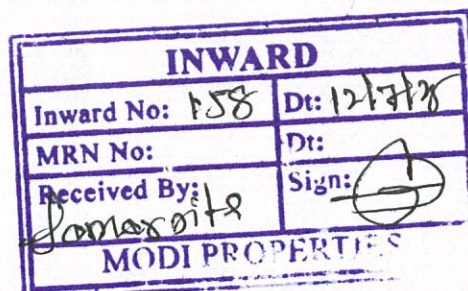
Amount in Words:

One Thousand Eight Hundred Fifty-six only

For DEEPIKA YADAV:

Authorized Signatory

Whether tax is payable under reverse charge - No



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIP-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