

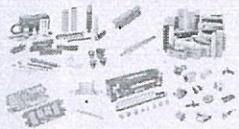
Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date		22-08-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign			
From*period		16-08-2025		To period		21-08-2025	

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Toner refilling	775	☐ Y ☐ N	☐ Y ☐ N
2.	MHTTr	MHTR	TAB cover purchased	1422	☐ 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			2197		

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



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)

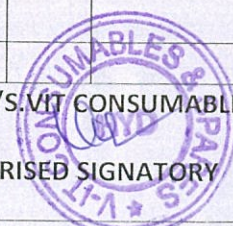
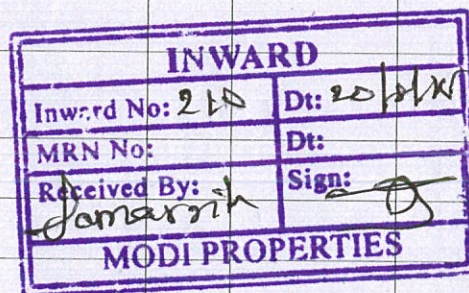


INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	18/08/25
Address :	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1719
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER	UDYAM-TS-02-0006461
Buyer's Name :	M/S. MODI HOUSING- TRADING ,		
Address :	5-4-187/2 , SOHAM MANSION, MG ROAD, SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONERS 12A	02	225.00	450.00
2)	LASER TONER DRUM 12A	01	325.00	325.00
3)	EPSON M 205 PRINTER BASE UNIT PASTING/ SEPARATION PADS REPLACE/PICKUP ROLLERS REPLACE/ HEAD REPAIR AND SERVICE (ASSET ID:FA0000007179)			
4)	LASER TONER BLADE			
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	HP1020 PRINTER TEFLON SHEET AND PRESSURE ROLLER REPLACEMENT & SERVICE CHARGES			
8)	HPQ2612A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	CANON MFP244DN DUPLEX PRINTER TELFON SHEET AND PRESSURE ROLLER REPLACE WITH SERVICE			
TOTAL				775.00



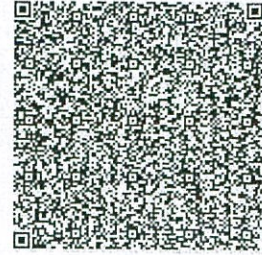
FOR M/S.VIT CONSUMABLES AND SPARES

AUTHORISED SIGNATORY

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

[Handwritten signature]

IRN/QR Code:



16/8/25

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
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:** AAJCC9783E**GST Registration No:** 06AAJCC9783E1ZB**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:** 402-1573472-8329164**Order Date:** 08.08.2025**Invoice Number :** DEL4-1424587**Invoice Details :** HR-DEL4-297683823-2526**Invoice Date :** 10.08.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ProElite for Redmi Pad SE case, Rugged 3 Layer Armor case Cover for Redmi Pad SE 11 inch with Hand Grip and Rotating Kickstand with Shoulder Strap, Black B0D4VGSQPN (B0D4VGSQPN) HSN:39269099	₹1,205.08	1	₹1,205.08	18%	IGST	₹216.92	₹1,422.00
TOTAL:							₹216.92	₹1,422.00
Amount in Words: One Thousand Four Hundred Twenty-two only								

INWARD	
Inward No: 284	Dr: 16/8/25
MRN No:	Dr:
Received By: <i>Jamarnite</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon India Pvt. Ltd. (where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment.