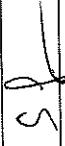


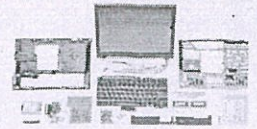
Weekly - Petty cash /expense card statement.

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		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	Internet of MD cabin paid	4705.25	☐ Y ☐ N	☐ Y ☐ N
2.	MPSVC	MPSVC	Toner refilling	2025	☐ Y ☐ N	☐ Y ☐ N
3.	MPSVC	MPSVC	Laptop repairing	3000	☐ Y ☐ N	☐ Y ☐ N
4.	MPSVC	MPSVC	Bank charges	141.6	☐ 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			9872		

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



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	18/08/25
Address :.	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1717
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER UDYAM-TS-02-0006461	
Buyer's Name :	M/S. MODI PROPERTIES PVT LTD- SERVICES,		
Address :	5-4-187/2, SOHAM MANSION, MGRD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONERS 12A	07	225.00	1575.00
	88A	02	225.00	450.00
2)	LASER TONER DRUM			
3)	EPSON M 205 PRINTER BASE UNIT PASTING/ SEPARATION PADS			
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			2025.00

TOTAL	2025.00
FOR MDS.VIT CONSUMABLES AND SPARES	

AUTHORISED SIGNATORY

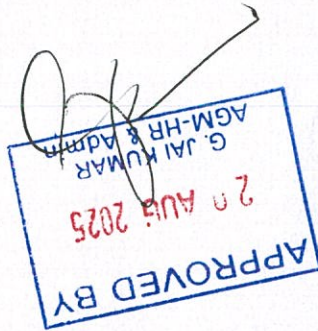
D.NO:3-3-66/303 SAI SHIKARA HEIGHTS, CHAPPAL BAZAR, KACHIGUDA, HYDERABAD-500027 - CALL@9246215868



TAX INVOICE (Original for the Receipt)

⑧ **Suneel Kumar K**

5-4-187/3 and 4 MG Road Ranigunj Secunderabad
Hyderabad
Telangana
India
500003
Mobile : 9502199355
Alternate Mobile :
User Id : 101155072440
Account No : 101155072440
Invoice No. : TG-B1-141677381



ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
8-2-618/1/2, Road No 11,
Banjara Hills, Hyderabad, Telangana 500034.
Ph.No : 9121212121, 7288999999
www.actcorp.in
E-mail : helpdesk@actcorp.in
GSTIN : 36AACA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Aug, 2025	01/08/2025	₹4,705.25	22/08/2025	₹4,823.25	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹0	Total Charges	₹3,987.50
Invoice Amount (B)	₹4,705.25	CGST	₹358.88
Adjustments (C)	₹0	SGST	₹358.88
Payments Received (D)	₹0	Total	₹4,705.25
Balance Amount (A+B-C-D)	₹4,705.25		

Wi-Fi at every corner of your home with

ACT SmartWi-Fi®

Invoice Charges

Account No: 101155072440
User Name: 101155072440

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
A-Max 725 5.5M+ 0.5M	22/08/2025	21/02/2026	184 days	3987.5	3,987.5
				Sub Total:	3,987.5

Tax Details

Account No: 101155072440

User Name:101155072440

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
A-Max 725 5.5M+ 0.5M	998422	3,987.5	9	358.88	9	358.88	717.75
Sub Total:				358.88		358.88	717.75

INVOICE AMOUNT:	3,987.5	358.88	358.88	4,705.25
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Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 100/- (+ GST) shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.



WIN ₹250
FOR EVERY SUCCESSFUL REFERRAL*
[Refer Now](#)

*Successful referral: When referred friend successfully switches to ACT FiberNet.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



Your Payment Receipt 20-Aug-2025

1 message

ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>
To: ksuneelkumar.2020@gmail.com

Wed, 20 Aug 2025 at 4:15 pm

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

8-2-618/B Banjara Hills No. 11 Rd,Banjara Hills No 11 Rd, Mithila Nagar,Banjara Hills, Hyderabad,Telangana 500034

CIN : U72900KA200000000

GSTIN No : 36AACCA8907B1ZZ

ACT FIBERNET

PAYMENT RECEIPT

Account Number	101155072440
Date of Payment	20-Aug-2025
Amount	₹4705.25
Transaction Reference number	24791869651
Transaction details	Payment

Note : No Signature required as this document is generated electronically.

Sc SILICON COMPUTERS

Date: 19/8/25

No.: 618

M/s. modi Properties Services

Rupees in words: _____

for **SILICON COMPUTERS**