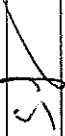
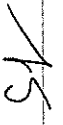
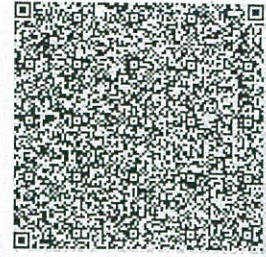


Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date		19-09-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign			
From period		12-09-2025		To period		18-09-2025	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MHTR	MHTR	Pen Drive purchased	1845	☐ Y ☐ N	☐ Y ☐ N	
2.	MHTR	MHTR	Cable purchased	198	☐ 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			2043			
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.

IRN/QR Code:



13/9/25

Sold By :

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
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: 36AAJCC9783E1Z8

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: 402-6509855-2369145

Order Date: 11.09.2025

Invoice Number : HYD8-2963450

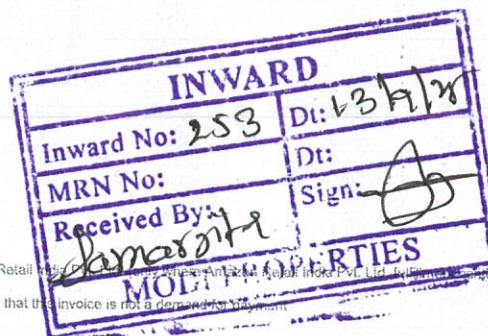
Invoice Details : TG-HYD8-297683823-2526

Invoice Date : 11.09.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk Cruzer Blade 32GB USB Flash Drive B005FYNT3G (B005FYNT3G) HSN:85235100	₹312.72	5	₹1,563.60	9%	CGST	₹140.70	₹1,845.00
					9%	SGST	₹140.70	
TOTAL:							₹281.40	₹1,845.00

Amount in Words:

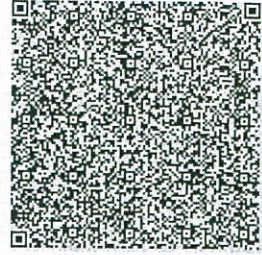
One Thousand Eight Hundred Forty-five only



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

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

IRN/QR Code:



16/9/25

Sold By :

COCOBLU RETAIL LIMITED

* Survey Number 99/1, Mamidipally Village,
Shamshabad
HYDERABAD, TELANGANA, 500108
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: AAJCC8517E

GST Registration No: 36AAJCC8517E1ZM

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: 402-2738285-3978752

Order Date: 13.09.2025

Invoice Number : HYD3-1576781

Invoice Details : TG-HYD3-1271137075-2526

Invoice Date : 13.09.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Portronics Konnect X 60W Type C to Type C Unbreakable Nylon Braided Cable, 2M Fast Charging Cable for iPhone 15 series, iPad, Samsung Galaxy & other Type C Devices(White) B0CV48C7S3 (B0CV48C7S3) HSN:85447090	₹167.80	1	₹167.80	9%	CGST	₹15.10	₹198.00
					9%	SGST	₹15.10	
TOTAL:							₹30.20	₹198.00

Amount in Words:

One Hundred Ninety-eight only

INWARD	
Inward No: 258	Dt: 18/9/25
MRN No:	Dt:
Received By: Jemarrit	Sign: [Signature]
MODI PROPERTIES	

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (both are Amazon India Private Limited entities and are not to be confused with Amazon.com, Inc. or its affiliates)

Please note that this invoice is not a demand for payment