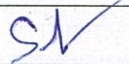
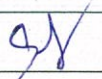


Weekly - Petty cash /expense card statement.

Name	K Suneel Kumar		Statement date	10-10-2025 Card No.4629 5254 2716 5724		
Prepared by	K Suneel Kumar		Sign			
From period	03-09-2025		To period	09-10-2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	Conveyance towards suryapet (prudvi)	450	☐ Y ☐ N	☐ Y ☐ N
2.	MPSVC	MPSVC	A3 printer repairing charges	5723	☐ Y ☐ N	☐ Y ☐ N
3.	MPSVC	MPSVC	SSD purchased	3000	☐ Y ☐ N	☐ Y ☐ N
4.	MPSVC	MPSVC	Printer repairing charges	3200	☐ Y ☐ N	☐ Y ☐ N
5.	MPSVC	MPSVC	Zoom subscription	1710	☐ Y ☐ N	☐ Y ☐ N
6.	MPSVC	MPSVC	Toner refilling	1675	☐ 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			15758		

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

e-Invoice



2ND FLOOR, 7-281 TO 283/81, TIRUMALA COMPLEX
S.D. ROAD, Opp TO WESTSIDE SHOWROOM
SECUNDERABAD-500003
MAIL ID : Sstech.Swamy@gmail.com
Sstech.Bills@gmail.com
040-66812999, 040-66813999, 040-66904665
Cell: 9849955599 and 9849955596
GSTIN/UIN: 36AFKPD6156R1ZT
State Name : Telangana, Code : 36
E-Mail : sstech.swamy@gmail.com

Terms of Delivery

Destination

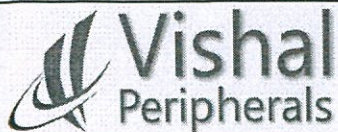
MODI PROPERTIES PRIVATE LIMITED
2ND FLOOR, 5-4-187/3 AND 4, SOHAM
MANSION, M.G ROAD, SECUNDERABAD,
Rangareddy, Telangana, 500003, Mb:9502199355
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

MODI PROPERTIES PRIVATE LIMITED
2ND FLOOR, 5-4-187/3 AND 4, SOHAM
MANSION, M.G ROAD, SECUNDERABAD,
Rangareddy, Telangana, 500003, Mb:9502199355
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana. Code : 36

INR Five Thousand Seven Hundred Twenty Three Only

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE CUM DELIVERY CHALLAN

Original | Duplicate | Triplicate | Extra Copy

Invoice No: HG-25-26/27551
Invoice Date: 01/10/2025 6:48 PM
Due Date: 0 Day(s) 01/10/2025
Bank Details:
Cheque Details:



IRN:
06d82a57aa065097ecf
856dd24f95df3612ea4
18d623bfb266925046
6d1a584a

E-Way bill No:

Supplied From

219, Block-A, Second Floor, Chenoy Trade Centre, Parklane,
Secunderabad, Telangana - 500 003.

66382291/2314, 6638

GSTIN: 36AFHPM1954P1ZV

Regd. Office:

#219, Block-A, II Floor, Chenoy Trade Center
Parklane, Secunderabad - 500003, Telangana, India

PAN: AFHPM1954P

Bill To

MODI PROPERTIES PRIVATE LIMITED

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M.G
ROAD, SECUNDERABAD,RANGAREDDY,500003

SECUNDERABAD

500003

Tel: 9963727858

GSTIN: 36AABCM4761E1ZM PAN No:

Place Of Supply: TELANGANA

State Code / Name: 36 TELANGANA

Ship To

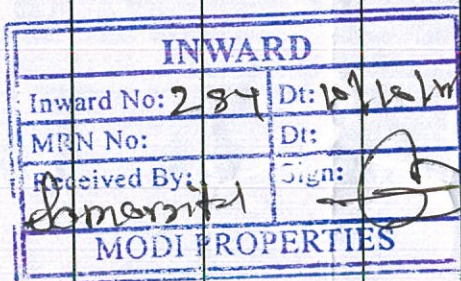
MODI PROPERTIES PRIVATE LIMITED

2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M.G
ROAD, SECUNDERABAD,RANGAREDDY,500003

500003

Tel: 9963727858

#	Product Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Freight	Taxable Value	Taxes			
									CGST Value	SGST Value	IGST Value	Tax Amount
1	SSD 480 GB CRUCIAL NVME M.2 E100 84717090	84717090	1	2,542.38	2,542.38			2,542.38	228.81 9.00 %	228.81 9.00 %		457.62
Total			1		2,542.38			2,542.38	228.81	228.81		457.62

**TCS****Round Off**

Total Invoice Value Amount In Words: Rupees Three Thousand Only. 3,000.00

Remarks UPI

Bank HDFC Bank, Petbasheerbad, R.R.DIST, Hyderabad
A/C: 50200046808261; IFSC: HDFC0000696
Cheque In favour of Vishal Peripherals only

Terms & Conditions:

00) Payment: Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. In case of non payment of invoice by buyer, Vishal Peripherals shall exercise the rights of Unpaid Seller w.r.t lien of goods. 01) Manufacturers policies for warranty repairs/replacement only if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void. 02) Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof & Vishal Peripherals shall not be held liable/responsible in any matter whatsoever in respect thereof. 03) Goods once sold cannot be taken back. 04) No warranty for adaptors, cables, batteries, headphone / earphones, other accessories & consumable products 05) NO WARRANTY FOR BURN / PHYSICAL DAMAGE. 06) Bank Charges @1% of cheque amount if cheque returns. In case of default interest shall be charged @24% p.a from bill date 07) Payment should be sent through A/c Payee Cheque or demand draft payable at Secunderabad. 08) In case of dispute, only Secunderabad court jurisdiction. 09) WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

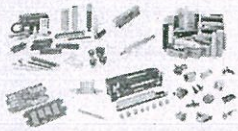
I/We have purchased only computer parts & components Hard Disk purchased is blank unformatted. And accept the Terms & Conditions.

Customer Signature

For Vishal Peripherals



Authorized Signatory



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	08/10/25
	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1787
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER	UDYAM-TS-02-0006461
Buyer's Name :	M/S. MODI PROPERTIES PVT LTD- SERVICES ,		
Address :	SOHAM MANSION, MG ROAD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONER			
2)	LASER TONER DRUM			
3)	EPSON M205 PRINTER HEAD REPAIR WITH HEAD CABLES/PICK			
4)	LASER TONER BLADE			
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	BT SCANNER BATTERIES NEW			
8)	HP CC388A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	CANONLBP2900 PRINTER POWER SUPPLY BOARD REPAIR AND SERVICE	02	1600.00	3200.00
	TOTAL			3200.00

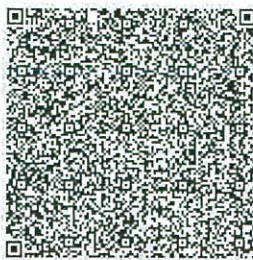
FOR M/S.VIT CONSUMABLES AND SPARES

AUTHORISED SIGNATORY

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

Tax Invoice

Original for Recipient and Duplicate for Supplier



Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 10-Oct-2025 07:22:18 IST
Approved by: Sameer Raj

zoom

ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Invoice Date: Oct 9, 2025

Invoice #: INV325136233

Payment Terms: Due Upon Receipt

Due Date: Oct 9, 2025

Account Number: 52982137

Currency: INR

Account Information: modi Properties

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 36AABCM4761E1ZM

Customer PAN: AABCM4761E

Consignee (Place of supply): modi Properties
M G Road,
Hyderabad, Telangana 500003 (State Code: 36)
India

zoom@modiproperties.com

Whether tax is payable on reverse charge basis -
No.

Zoom W-9

Question about your Digital Signature?

Name of Recipient (Billed to):

modi Properties
M G Road,
Hyderabad, Telangana 500003 (State Code: 36)
India

zoom@modiproperties.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,449.00 HSN of Goods/Services: 998424	Oct 9, 2025 - Nov 8, 2025	INR1,449.00	INR260.82	INR1,709.82
			Taxable Value	INR1,449.00
			Total (Including Taxes, Fees & Surcharges)	INR1,709.82
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,449.00	INR260.82
Total of Taxes, Fees & Surcharges				INR260.82

Transactions

Invoice Total				INR1,709.82
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 9, 2025	P-382400590	Payment		INR-1,709.82
Invoice Balance				INR0.00

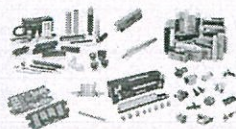
Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1449.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	08/10/25
	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1783
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER	UDYAM-TS-02-0006461
Buyer's Name :	M/S. MODI PROPERTIES PVT LTD - SERVICES,		
Address :	SOHAM MANSION, MG ROAD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONER 12A	06	225.00	1350.00
	88A	01	225.00	225.00
2)	LASER TONER DRUM			
3)	EPSON M205 PRINTER HEAD REPAIR WITH HEAD CABLES/PICK			
4)	LASER TONER BLADE 12A	01	100.00	100.00
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	BT SCANNER BATTERIES NEW			
8)	HP CC388A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	CANON LBP2900 PRINTER REPAIR AND SERVICE CHARGES			
TOTAL				1675.00

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

INWARD	
Inward No: 282	Dt: 10/10/25
MRN No:	Dt:
Received By: Jamarika	Sign: J
MODI PROPERTIES	

DEBIT VOUCHER

Modi Properties Services.

Voucher No. _____

A/c. _____ Date : 4-10-25

Paid to <u>Convergence fees</u>			Rs.	Ps.
towards <u>Sugapet Project bank</u>			450	—
<u>Madhepura to Madhepura and Madhepura</u>				
<u>to Madhepura</u>				
Rupees	<u>Four hundred and fifty rupees</u>			
<u>only</u>				
Cheque No.		Dated	Drawn on Bank	
Paid by <u>Cheque</u>				
<u>Cash</u>				
		450		

Prepared by 

Approved by

Receiver's Signature

