

Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date		14-11-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign			
From period		07-11-2025		To period		13-11-2025	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MPSVC	MPSVC	Toner refilling	1675	☐ Y ☐ N	☐ Y ☐ N	
2.	MPSVC	MPSVC	Zoom Subscription	1710	☐ Y ☐ N	☐ Y ☐ N	
3.	MPSVC	MPSVC	Laptop repair	4900	☐ Y ☐ N	☐ Y ☐ N	
4.	MPSVC	MPSVC	Printer repairing	2100	☐ Y ☐ N	☐ Y ☐ N	
5.	MPSVC	MPSVC	Bank charges	248	☐ 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			10633			
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

Bill of Supply

ABHI TECHNO SOLUTIONS

PRINTER & COMPUTER PERIPHERAL SALES

#17-119/2/A, Near Thukramgate Police station, North Lalaguda, secunderabad, Telangana - 17

Cell: 9246244984

email: hpplottersservices@gmail.com

M/s: Modi Properties Serives
Hyderabad

Bill No. 61

Date 10-11-2025

S No	Description of Goods	HSN code	Qty	Rate	Amount
1	Acer Screen panel		1	3500.00	3500.00
2	Hinges		1 Set	1400.00	1400.00
Grand Total					4900.00

Rupees: Four Thousand Nine Hundred Only

Receivers Signature

for ABHI TECHNO SOLUTIONS

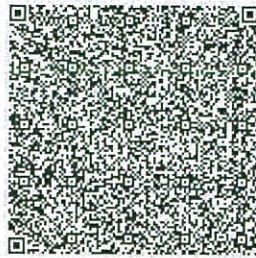
Navya
Authorised signatory

Terms & Conditions: Goods Once sold will not be taken back

E.& O.E. Any dispute subject to Hyderabad Jurisdiction

Tax Invoice

Original for Recipient and Duplicate for Supplier



Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 10-Nov-2025 08:10:01 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: Nov 9, 2025

Invoice #: INV329207689

Payment Terms: Due Upon Receipt

Due Date: Nov 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	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,449.00 HSN of Goods/Services: 998424	Nov 9, 2025 - Dec 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
Nov 9, 2025	P-387197756	Payment		INR-1,709.82
Invoice Balance				INR0.00

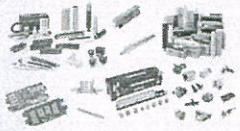
Need help understanding your invoice?

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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.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	13/11/25
	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1835
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	05	225.00	1125.00
	88A	02	225.00	450.00
2)	LASER TONER DRUM			
3)	EPSON M205 PRINTER PICKUP ASSY REPLACE/CARRAGE CABLES REPLACE/ HEAD REPAIR AND SERVICE (ASSET ID:FA0000009442)			
4)	LASER TONER BLADE			
5)	LASER TONER PCR			
6)	LASER TONER MAGNET 88A	01	100.00	100.00
7)	BROTHER 2365 PRINTER DRUM UNIT - NEW			
8)	HP Q2612A LASER TONER CARTRIDGE NEW- COMPATIBLE			
9)	HP 12A TONER DRUM CAP REPLACEMENT			
	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

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INWARD	
Inward No: 332	Dt: 13/11/25
MRN No:	Dt:
Received By: Jamar	Sign: [Signature]
MODI PROPERTIES	

INVOICE



SILICON COMPUTERS

#2, Block 19, Baglingampally,
Hyderabad - 44. Mobile: 901 082 0929

Date:

11/25

No.:

649

M/s.

modi Properties services

Description		Qty.	Rate	Total ₹
Sl.No.				
1.	EPSON m 200 Printer repairing charges	1		2100 00
TOTAL				2100

Rupees in words: _____

Services
for SILICON COMPUTERS