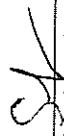


Weekly - Petty cash /expense card statement.

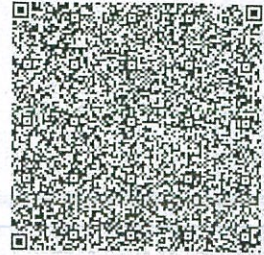
Name		K Suneel Kumar		Statement date	21-11-2025 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign		
From period		14-11-2025		To period	20-11-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	Extender purchase	1399	☐ Y ☐ N	☐ Y ☐ N
2.					☐ 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			1399		

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:	
Approved by:	Div. Manager	Accounts Manager
Sign:		MD
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:



17 lul 25

Sold By :CLICKTECH RETAIL PRIVATE 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:** 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:** 402-8511307-6029169**Order Date:** 15.11.2025**Invoice Number :** HYD3-1737249**Invoice Details :** TG-HYD3-297683823-2526**Invoice Date :** 15.11.2025

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-WA850RE N300 Wireless Range Extender, Broadband/Wi-Fi Extender, Wi-Fi Booster/Hotspot with 1 Ethernet Port, Plug and Play, Built-in Access Point Mode B00A0VCJPI (B00A0VCJPI) HSN:84717030	₹1,185.60	₹0.00	1	₹1,185.60	9%	CGST	₹106.70	₹1,399.00
	Shipping Charges HSN:84717030	₹33.90	-₹33.90		₹0.00	9%	SGST	₹106.70	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹213.40	₹1,399.00

INWARD	
Inward No: 338	Dt: 17 lul 25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Signature: <i>[Signature]</i>
MO: 9849000000	

*ASSP: Amazon Retail India Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment