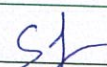
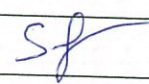


## Weekly - Petty cash /expense card statement.

Name	K Suneel Kumar		Statement date	21-11-2025 Card No.4629 5254 2716 5724		
Prepared by	K Suneel Kumar		Sign			
From period	21-11-2025		To period	27-11-2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	Printer repairing charges	1800	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MPSVC	MPSVC	Scanner Adapter purchased	3400	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	MPSVC	MPSVC	Back panel replacement charges	3800	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
11.	Total			9000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N

Amount to be ☐ 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

**SC** SILICON COMPUTERS#2, Block 19, Baglingampally,  
Hyderabad - 44. Mobile: 901 082 0929

Date: 24/11/25

No.: 660

M/s. modi Properties Services

Sl.No.	Description	Qty.	Rate	Total ₹
1.	HP Printer teflon sheet and pressure role replacement chagy	1		1800 00
	TOTAL			1800 00

Rupees in words: \_\_\_\_\_

for  SILICON COMPUTERS

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. 68  
Date 24-11-2025

S No	Description of Goods	HSN code	Qty	Rate	Amount
1	HP Screen panel		1	3800.00	3800.00
Grand Total					3800.00

Rupees: Three Thousand Eight Hundred Only

Receivers Signature

for ABHI TECHNO SOLUTIONS

  
Authorised signatory

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

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



#1-2-253, 1st Floor, Laxmi Narsu Mansion, Opp. Hotel Park Lane, Secunderabad.  
Cell : 7386876455 E-mail : visiontechnology2011@yahoo.in

**CASH**

**BUYER DETAILS :**

*Modi properties services.*

Invoice No. : **072**

Date

S.No.	DESCRIPTION	Qty.	RATE
	DR-C 225 adaptor 230 V	02	1700/-
<div><div><div><div><div>INWARD</div><div>Inward No: 3405</div><div>MRN No:</div><div>Received By: Samarjit</div></div><div><div>Dt: 22/11/2011</div><div>Dt:</div><div>Sign: [Signature]</div></div></div><div>MODI PROPERTIES</div></div></div>			

Rupees : *Three thousand four hundred*

**TOTAL**

**NEFT Details : Vision Technologies**

A/c No. : 050511100005455  
IFSC Code : UBIN0805050  
A/c Type : Current  
Bank : **UNION BANK**, Secunderabad Branch

For Vision Technologies

**Terms and Conditions :**

- ❖ Payment should be made 100% against delivery of
- ❖ Above said material Six Months Warranty
- ❖ Burning Cases, Rate byte cases not cover Under Warranty
- ❖ All disputes subject to Secunderabad Jurisdiction

Authorised :

