

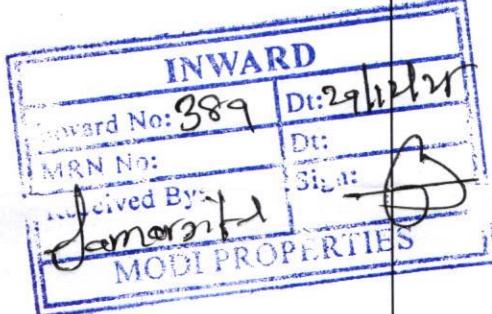
Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date	02-01-2026 Card No.4629 5254 2716 5724			
Prepared by		K Suneel Kumar		Sign	<i>SK</i>			
From period		27-12-2025		To period	01-01-2026			
SI No	Debit to company	Debit to project	Description of expense			Amount	Bill enclosed	GST bill
1.	MPSVC	MPSVC	Laptop repairing			3800	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	MPSVC	MPSVC	Laptop repairing			2500	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	MPSVC	MPSVC	Labels purchased			3776	<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					10076		

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:	<i>SK</i>			
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 receipted 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

Tax Invoice													
<b>Ace Business Solutions</b> #NRSC Colony, Hydernagar, Hyderabad-500 082 GSTIN: 36ANLPK6297R1ZU State : Telangana. Ph:-8555004783	Invoice No. 28/25-26	Dated 29-12-2025											
	Delivery Note	Mode/Terms of Payment											
	Reference No. & Date:	Other References											
Buyer (Bill to) Modi Properties (Services) 5-4-187/3&4, 2nd Floor Soham Mansion MG Road, Secunderabad- 500 003 GSTIN: 36AABCM4761E1ZM	Buyer's Order No.	Dated											
	Dispatch Doc No.	Delivery Note Date											
	Dispatched through	Destination											
Sl No.	Description of goods	HSN/SAC	Qty	Rate	per	Amount							
1	Plain Label - Tamper Proof (synthetic) 5000 Nos	39199010	1	3000.00	18%	3,000.00							
2	Barcode ribbon - wax resin	96121090	1	200.00	18%	200.00							
													
							288.00						
							288.00						
	Rounded off						0.00						
							3,776.00						
Amount (in words) Three Thousand Seven Hundred Seventy Six Only													
E. & O.E													
Taxable Value				Central Tax		State Tax							
		Rate	Amt	Rate	Amt	Total Tax Amount							
Total		9%	288.00	9%	288.00	576.00							
				Company's Bank Details: Bank Name: State Bank of India IFSC CODE : SBIN0011665 Branch: Hydernagar									
 For Ace Business Solutions Authorised Signatory													
<i>Receiver Signature</i>													

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 Services Hyderabad	Bill No.	97		
		Date	27-12-2025		
S No	Description of Goods	HSN code	Qty	Rate	Amount
1	Lenovo bottom panel & touch panel		1	3,800.00	3,800.00
Grand Total					3,800.00

Rupees: Three Thousand Eight Hundred Only

Receivers Signature

for ABHI TECHNO SOLUTIONS

*Narayana*  
Authorised signatory

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

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

## INVOICE

**SC** SILICON COMPUTERS

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

Date: 29/12/25  
No.: 672

M/s. modi Repairing Services

Sl.No.	Description	Qty.	Rate	Total ₹
1.	HP laptop repairing charges	1		2500 ~
TOTAL				2500 ~

Rupees in words:

for SILICON COMPUTERS