

Weekly - Petty cash /expense card statement.

Name	K Suneel Kumar		Statement date	23-01-2026 Card No.4629 5254 2716 5724		
Prepared by	K Suneel Kumar		Sign			
From period	16-01-2026		To period	22-01-2026		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	Plot No.280 internet paid for 3 month	1766	☐ 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			1766		
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

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)



Scan & Pay via any UPI APPS

BHIM UPI

PAN: AAACC6814B

GSTIN: 36AAACC6814B1Z5
CIN: L64204MH1959PLC011421

Sent Payment to
Hathwayfibermax.1422549508@hdfcbank

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

SOHAM MODI
PLOT NO-280, HOUSE, ROAD NO-25, JUBILEE HILLS,
NEAR PEDDAMMA TEMPLE, #, HYDERABAD, #, #,
HYDERABAD TELANGANA - 500034

EMAIL : sys_admin@modiproperties.c
om

CONTACT NO : 9502199355

CONTACT PERSON :

SOHAM MODI
PLOT NO-280, HOUSE, ROAD NO-25, JUBILEE HILLS,
NEAR PEDDAMMA TEMPLE, #, HYDERABAD, #, #,
HYDERABAD TELANGANA - 500034

CONTACT NO : 9502199355

CONTACT PERSON :

CUSTOMER STATE : 36 - TELANGANA
CODE

ACCOUNT NOS. : 1422549508

DEVICE : RLGM3B95D0B0

INVOICE NO. : I0136P2601041364

INVOICE DATE : 21-JAN-26

TECHNOLOGY : GPON

PLACE OF SUPPLY : 36 - TELANGANA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HYD SP OLT 100 Mbps Qtrly - Subscription Charges	998422	21-JAN-26	01-FEB-26 - 30-APR-26	₹ 1,497.00	₹ 0.00	₹ 1,497.00
Total Charges						₹ 1,497.00
CGST(9%)						₹ 134.73
SGST(9%)						₹ 134.73
Current Total						₹ 1,766.46
Current Total (Round off)						₹ 1766
Current Total (In Words)	Rupees One Thousand Seven Hundred Sixty Six Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 080400455999 & 08069701818 or mail on southhelpdesk@hathway.net
- For any Technical assistance mail on southhelpdesk@hathway.net



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by GAURANG DESAI
2026.01.22 12:00:06 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1422549508					

Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 2RD FLOOR, 201, MAHAVEER CHAMBERS, LIBERTY TRI JUNCTION ROAD HIMAYAT NAGAR, Hyderabad, Telangana, 500029
Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064

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