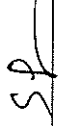


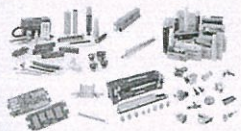
Weekly - Petty cash /expense card statement.

Name		K Suneel Kumar		Statement date		06-02-2026 Card No.4629 5254 2716 5724	
Prepared by		K Suneel Kumar		Sign			
From period		30-01-2026		To period		05-02-2026	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed ☐ Y ☐ N	GST bill ☐ Y ☐ N
1.	MPSVC	MPSVC	Toner refilling charges	2350	☐ Y ☐ N	☐ Y ☐ N
2.	MPSVC	MPSVC	printer repairing charges	1900	☐ Y ☐ N	☐ Y ☐ N
3.	MPSVC	MPSVC	switch repairing charges	800	☐ Y ☐ N	☐ Y ☐ N
4.	MPSVC	MPSVC	Bank charges	283	☐ 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			5333		

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



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	03/02/26
	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1934
Telephone No :	9246215868	UDYAM REGISTRATION NUMBER UDYAM-TS-02-0006461	
Buyer's Name :	M/S. MODI PROPERTIES PVT LTD- SERVICES,		
Address :	SOHAM MANSION, MG RD , SECBAD.		

Terms of Sale

S.No.	DESCRIPTION OF GOODS	Qty	Rate	Value (Rs.)
1)	REFILLING OF TONER 12A	09	225.00	2025.00
	88A	01	225.00	225.00
2)	LASER TONER DRUM			
3)	EPSON M205 PRINTER HEAD REPLACEMENT AND GENERAL SERVICE / CCD SCANNER REPLACE (ASSET ID: FA0000007179)			
4)	LASER TONER BLADE 12A	01	100.0	100.00
5)	LASER TONER PCR			
6)	LASER TONER MAGNET			
7)	TVSE MSP250 RIBBON CARTRIDGES (FX-80) NEW			
8)	HP MFP128FN DW LASER PRINTER FUSER UNIT REPLACEMENT			
9)	HP 1008/1136/1188 LASER PRINTER PAPER JAM PATH CLEAR CHARGES			
10)	HP C388A LASER TONER CARTRIDGE NEW			
TOTAL				2350.00

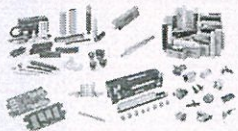
TOTAL

FOR M/S.V-IT CONSUMABLES AND SPARES

AUTHORISED SIGNATORY

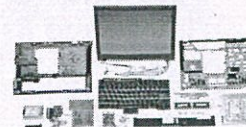
D.NO:3-3-66/303 SAI SHIKARA HEIGHTS, CHAPPAL BAZAR, KACHIGUDA, HYDERABAD-500027 - CALL@9246215868

Sf



V-IT CONSUMABLES AND SPARES

(A ONE STOP SOLUTION)



INVOICE/ CASH BILL

Sellers Name :	M/S.V-IT CONSUMBALES AND SPARES	Date	04/02/26
	CHAPPAL BAZAR , KACHIGUDA.	INVOICE NO	1942
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			
2)	LASER TONER DRUM			
3)	EPSON M205 PRINTER HEAD REPLACEMENT & GENERAL SERVICE			
4)	LASER TONER BLADE C			
5)	LASER TONER PCR / HP 88ATONER CHIP			
6)	LASER TONER MAGNET			
7)	TVSE MSP250 RIBBON CARTRIDGES (FX-80) NEW			
8)	HP MFP128FN DW LASER PRINTER FUSER UNIT REPLACE			
9)	CANON PRINTER REPAIRING CHARGES	01	1950.00	1950.00
10)	HP C388A LASER TONER CARTRIDGE NEW			
TOTAL				1950.00

FOR M/S.VIT CONSUMABLES AND SPARES

AUTHORISED SIGNATORY

INVOICE



SILICON COMPUTERS

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

Date:

4/2/26

No.:

678

M/s.

Modi Properties Services

Sl.No.	Description	Qty.	Rate	Total ₹
1.	Canon switch repairing charge	1		800 00
	TOTAL			800 00

Rupees in words: _____

for SILICON COMPUTERS

Services provided by

Date: 6/2/26

Date :



Receiver's Signature