

Weekly - Petty cash /expense card statement.

Name		G JAI KUMAR		Statement date	18-02-2026		
Prepared by		JAI KUMAR		Sign			
From period				To period	18-02-26		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	MPSVC	MPSVC	PAID TO MK ENTERPRISES - REPLACEMENT OF CAR EXIDE BATTERY	8,300/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
2.	MPSVC	MPSVC	URBAN COMPANY- SPECIAL COAKCROCH TREATMENT ALONG WITH PEST CONTROL LINCH ROOM 3RD FLOOR	1,598/-	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
3.					<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:			9 898/-			
Amount to be credited by		<input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:					
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign:							
Date:							

APPROVED BY
18 FEB 2026
 G. JAI KUMAR
 AGM-HR & Admin



TAX INVOICE

M K ENTERPRISES

5-2-211, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad-40.
 Cell : 8331935415, 9848947786, E-mail : mkenterprises5415@gmail.com

To Name MODI PROPERTIES PVT LTD Invoice No. **724** Date 17/02/2026
 Address M.G. ROAD - SEC-BAD Customer GSTIN _____
 Customer Ph. No. 9000978917 Mode of Payment 36AABCM4761E1ZM

Generator / Inverter / UPS / Vehicle No.

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Unit Rate		Taxable Value	
				Rs.	Ps.	Rs.	Ps.
01	EXIDE 180 AH BATTERY	8307	01	7033	90	7033	90

Goods once sold will not be taken back. Received the goods in order and Good Condition	OUR BANK DETAILS : Bank Name : Canara Bank Account No. : 3087201000156 Branch : Kapra IFSC : CNRB0003087 Name : M.K. Enterprises	TOTAL	7033=90
		CGST 9 %	633=05
		SGST 9 %	633=05
		IGST %	---
		Grand Total	8300=90

Total Rupees in Words : EIGHT THOUSAND THREE HUNDRED ONLY

Receiver's Signature

MK ENTERPRISES
 # 5-2-219/4, NFC Main Road, Moula-Ali, Hyderabad-40.
 Cell: 8331935415
 Authorised Signatory

Part of Pest control project >



Job complete

Thanks for choosing Urban Company

1 follow-up active >

Uncover promise

You rated Bhanu Kumar Allkapally ★5
Add a compliment!

Add a tip to thank Bhanu Kumar Allkapally

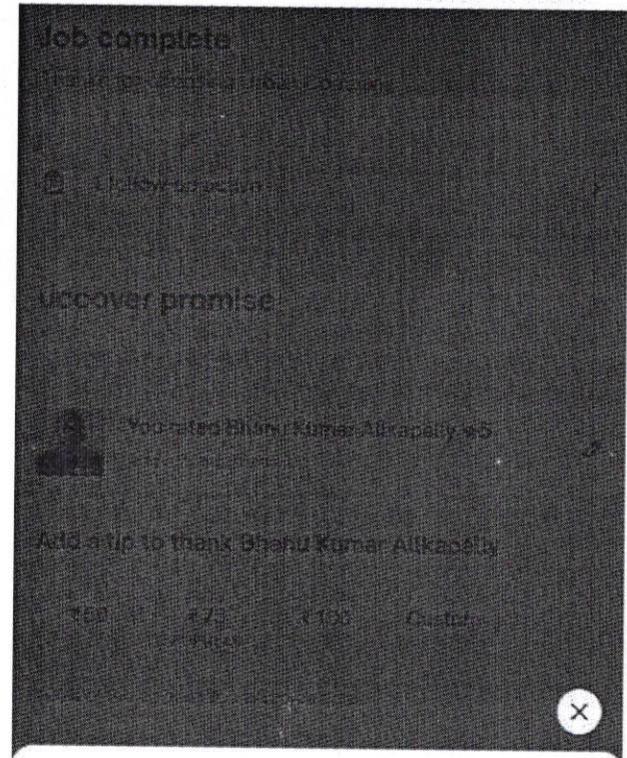
- ₹50
- ₹75 **POPULAR**
- ₹100
- Custom

100% of the tip goes to the professional.

Booking details

🕒 Wed, Feb 18 at 6:30PM
Started at 4:55PM • Ended at 5:13PM

📍 Office • 5-4-187/3 and 4, Soham mansion third floor...



Paid cash

Payment summary

Pest control (includes utensil removal)	
Kitchen pest control	₹1,499
Taxes and Fee	₹99
Total amount	₹1,598

₹1,598 paid via Cash ✓
Wed, February 18, 2026 at 5:13 pm

Download Tax Invoice

APPROVED BY
[Signature]
FEB 2026
G. JAI KUMAR
AGM-HR & Admin