DEBIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to				
Towards/description of work	Towards payment for petrol for site expenses.			
Location of work				
Period	From: 30.01.2025		To:	05.02.2025
Amount in Rs.	500/-			
Amount in words	Rupees five hundred only.			
Mode of payment	Cheque/trf no.	Date		Bank
Prepared by	Approved by	Receivers name		Receivers signature
S.Shravya				

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED BY
RAM KISHAN
PROJECT

JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048
INVOICE - Original
Customer copy
Date: 05/02/2025 20:25:10
Inv: 25020513119

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount:	Rs.100.00
Method Of Payment:	CASH
Amount Tendered:	Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bharo Sona Jeeto

FP-5/DSM-21 05/02/2025 20:25:23
Scan QR to view the
future of mobility

JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

2

RO ID: 7216 / RO Code: TLF048
INVOICE - Original
Customer copy
Date: 04/02/2025 11:45:15
Inv: 25020412410

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bharo Sona Jeeto

FP-5/DSM-18 04/02/2025 11:45:27
Scan QR to view the
future of mobility

JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

9

RO ID: 7216 / RO Code: TLF048
INVOICE - Original
Customer copy
Date: 01/02/2025 13:17:44
Inv: 25020108829

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bharo Sona Jeeto

FP-4/DSM-33 01/02/2025 13:17:53
Scan QR to view the
future of mobility

Bharat Petroleum

Welcomes You

SREE KASHI VISHWANATH
SY.NO-206 GENOME VALLEY ROAD
THURKAPALLY
Tel. No.:

Receipt No.: A4508
Local ID : 00433763
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 753.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00810531549.15
Vtot: 00000769971.17

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 31/01/25 Time: 09:15

CST No : 36APOPP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

6

JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048
INVOICE - Original
Customer copy
Date: 30/01/2025 11:43:20
Inv: 25013011117

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bharo Sona Jeeto

FP-4/DSM-21 30/01/2025 11:43:44
Scan QR to view the
future of mobility

DEBIT VOUCHER			
Company/Firm	Dr.Nrk Bio Tech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards amount paid for refreshments at site during visit of MD		
Location of work			
Period	From: 29.01.2025	To: 05.02.2025	
Amount in Rs.	300/-		
Amount in words	Three hundred only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

DELIVERY CARD

SRI DURGA PACKAGED DRINKING WATER

Address: Genome valley, Thurkapally, Shamirpet, Medchal - 500078.

Cell: 8919451828, 9381439550

Month :

Name : Dr. NRK. (Turkapally) (January-25)

Date	No of Bottles Full	No of Bottles Emty	Cust.Sign.	Date	No of Bottles Full	No of Bottles Emty	Cust.Sign.
1	—	—	—	17	07		
2	07			18	03		
3	05			19	—	—	—
4	08			20	09		
5	—	—	—	21	—	—	—
6	07			22	09		
7	05			23	02		
8	04			24	05		
9	07			25	04		
10	06			26	—	—	—
11	05			27	06		
12	—	—	—	28	02		
13	06			29	03		
14	—	—	—	30	—	—	—
15	04			31	08		
16	—	—	—	Total Cans			

122 @ [illegible]/- Each

= Rs ~~[illegible]~~ [illegible]40/-

DEBIT VOUCHER				
Company/Firm	Dr.Nrk Bio Tech Pvt Ltd			
Project	Nextopolis			
Voucher no.				
Account head				
Credit to				
Towards/description of work	Towards amount paid for drinking water, paid to Sri Durga Packaged Drinking water for the month of January. 122 bubbles @ 20/- each amount Rs.2440/-			
Location of work				
Period	From:	29.01.2025	To:	05.02.2025
Amount in Rs.	2440/-			
Amount in words	Rupees two thousand four hundred and forty only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S.Shravya				

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	DR.NRK BIOTECH PVT LTD	Statement date	06.02.25
Prepared by	N.RAMKISHAN	Sign	
From period	30.01.25	To period	05.02.25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	DR.NRK BIOTECH PVT LTD	Nextopolis	Towards payment for staff refreshment at site during MD visit.	300/-	▯Y ▯N	▯Y ▯N
2.	DR.NRK BIOTECH PVT LTD	Nextopolis	Towards payment made to Sri Durga Packaged Drinking water supply- for the month of January	2440/-	▯Y ▯N	▯Y ▯N
	Total			2740/-		

Amount to be credited by	▯ Transfer to Haapay card, ▯ Transfer to expense card, ▯ Cash reimbursement, ▯ Transfer to personal a/c. ▯ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

00Notes 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

APPROVED BY
RAMKISHAN