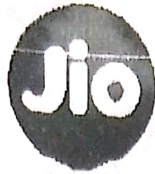


DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards payment for petrol for site expenses.		
Location of work			
Period	From:	30.01.2025	To: 05.02.2025
Amount in Rs.	500/-		
Amount in words	Rupees five hundred only.		
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.





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 bhara 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

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/WDCL/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 bhara Songa Jeeto

FP-5/DSM-18 04/02/2025 11:45:27

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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: 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

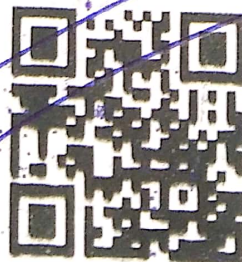
Contact: 18008919023 (Toll Free)

Jio-bp wishes you a safe journey

Petrol bhara Sona Jeeto

FP-4/DSM-33 01/02/2025 13:17:53

Scan QR to view the
future of mobility





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 : 36APOP0590F1ZN
LST No :

VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available





bp



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 ✓

VSL licence number : 110/MDCL/2021

VAT and CST number : 36654606547

GST number : 36AAQFJ1644P1ZP

Authorised Signatory

JSK FILLING STATION

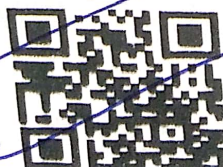
For Transconnect Card Related Queries

Contact: 18008919023 (Toll Free)

Jio-bp wishes you a safe journey

Petrol bhara Sona Jeeto

FP-4/DSM-21 30/01/2025 11:43:44

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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.

APPROVED BY
(S. S. S. S.)
S. S. S. S.
S. S. S. S.

DELIVERY CARD

SRI DURGA PACKAGED DRINKING WATER



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

Cell: 8919451828, 9381439550

Month :

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

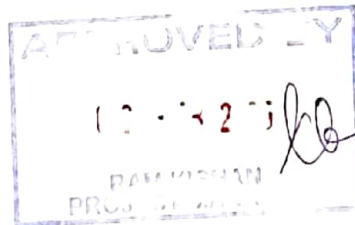
Date	No of Bottles		Cust. Sign.	Date	No of Bottles		Cust. Sign.
	Full	Emty			Full	Emty	
1	—	—	—	17	07	—	A
2	07	—	A	18	03	—	A
3	05	—	A	19	—	—	—
4	08	—	A	20	09	—	A
5	—	—	—	21	—	—	—
6	07	—	A	22	09	—	A
7	05	—	A	23	02	—	A
8	04	—	A	24	05	—	A
9	07	—	A	25	04	—	A
10	06	—	A	26	—	—	—
11	05	—	A	27	06	—	A
12	—	—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

122 @ 20/- each
 2440/-
 2440/-



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.



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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 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

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