Bharat Petroleum

ABHINANDAN FUEL STATION
BPCL DEALER
MURAHARIPALLY
MEDCHAL
R.R.DIST

INV NO.:984059-ORGNL
RECEIPT:Physical Receipt
VEH NO.:NotEntered
MOB.No :NotEntered
DATE :07/02/2025
TIME :18:40:52
NZ NO. :2
PRODUCT:PETROL
RATE :Rs.107.49

AMOUNT :Rs.2040.00
VOLUME :18.98L

THANK U VISIT AGAIN

Bharat Petroleum

SREE KASHI VISHWANATH SERVICES BHARAT PETROLEUM DEALERS(0000214421)
HYDERABAD
9491122000

TID:	265920
TxnID:	TXN100083350236
	07/02/2025 12:04:30
SLIP No.:	265920-002
Report ID:	0000000823
TYPE:	SALE
Txn Mode:	Card
CUST NAME:	MODI PROPERTIES AND INVS LTD
Acc. No.:	FA2000834844
CARD ID:	FC0271892746
Veh/Card:	MODI93
Wallet:	CMS
Product:	DIESEL
Rate:	₹95.73
Vol in Ltrs:	15.67
Fuel Amount:	₹1500
TCS Amount:	₹0.0
TXN Amount:	₹1500
PMs Earn:	320
ME Share:	₹0.45

I AGREE AS PER CARD ISSUER AGREEMENT
Thank You, Please Visit Again
Pine Labs V24.11.25
MERCHANT'S COPY

Cell: 9032880461
9533748244

NEW RAMDEV TRADERS

Dealers in : Anchor, Maru, Electrical Pipes, Orient Fans, Usha Fans, North West, Finolex, Fine Cab, L&T, Nakoda, Industrial Items, Lages, Starters, Cables, Gland, Crompton Greaves, Sanitary items and All Industrial items are available

Plot No. 19, Nagarjuna Nagar Colony, Kushaiguda, Hyderabad-500 062
e-mail : newramdev.dj@gmail.com
GSTIN : 36AMNPH0621F1ZE

No. Date. 01/2/25

M/s. GVRC

S. No	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1	95 sq M.M copper lugs	4 R		160	
				160	
	TOTAL				

INWARD
Inward No 16202 Dt: 01/02/25
MRN No. Dt:
Received By: NIRAJ. Sign:
Genome Valley Research Center Pvt Ltd.

Goods once sold will not be taken back or Exchanged

for NEW RAMDEV TRADERS

Signature

GST No. 36EHPPK5610E1ZB Cell : 9110647598
8106206982

CASH BILL

SHREE DHANALAKHMI SANITARY & TILES

Wholesale & Retail

Dealers in : All Reputed Brands of Sanitary & Electrical Goods

287, MAIN ROAD, NEAR GOVT. SCHOOL,
TURKAPALLY VILLAGE, MEDCHAL (Dist), HYDERABAD-T.S.

No.

Date: 7/2/25

Name Gvrc

S. No.	PARTICULARS	Qty.	Rate	Amount ₹
1	6mtd cipipe	1	–	90
				90

INWARD

Inward No: 16269 Dt: 7/2/25

MRN No. Dt:

Received By: NUMS Sign: F

Genome Valley Research Center Pvt Ltd.

Thanking you ! ! Please Visit Again !!

TOTAL	

For Shree Dhanalakshmi Sanitary & Tiles

Receiver's Signature.

Signature

CASH BILL

CELL: 7989319384

GANESH HARDWARE

Near Hanuman Temple, Friends Colony, Shamirpet(v), Medchal Dist.

NO. 183

Date: 12/2/2025

M/S: GVRC

S.NO	PARTICULARS	QTY	RATE	AMOUNT
1)	1 1/2" CPVC brass MTA	2	450	900
			TOTAL	900

INWARD

Inward No: 16302 | Dt: 12/2/25

MRN No: | Dt:

Received By: NIVAS | Sign:

Genome Valley Research Center Pvt. Ltd.

For GANESH HARDWARE

Signature

CASH BILL

CELL: 7989319384

GANESH HARDWARE

Near Hanuman Temple, Friends Colony, Shamirpet(v), Medchal Dist.

NO. 182

Date: 12/2/2025

M/S: GVRC

S.NO	PARTICULARS	QTY	RATE	AMOUNT
1)	2" CPVC brass MTA	1	950	950
			TOTAL	950

INWARD

Inward No: 16301 | Dt: 12/2/25

MRN No: | Dt:

Received By: NIRAJ | Sign:

Genome Valley Research Center Pvt Ltd

For GANESH HARDWARE

Signature

Scanned with OKEN Scanner

CASH BILL

CELL: 7989319384

GANESH HARDWARE

Near Hanuman Temple, Friends Colony, Shamirpet(v), Medchal Dist.

NO. 181

Date: 12/01/25

M/S: GVRC

S.NO	PARTICULARS	QTY	RATE	AMOUNT
1)	GI union	2	260/-	520/-
			TOTAL	520/-

INWARD
Inward No: 16300
Dt: 12/2/25
MPN No:
Dt:
Received By: NIZRAJ
Sign:
Genome Valley Research Center Pvt. Ltd.

520/-

For GANESH HARDWARE

Signature

Scanned with OKEN Scanner

QUOTATION / ESTIMATE

SEC

STANDARD ELECTRICALS CO.

Dealers in : ALL INDUSTRIAL ELECTRICAL GOODS

Stockists in : Motor Starter, H.R.C. Fuses, Porcelin Kit-Kat, Motor Capacitors, Crompton Greaves, Panel Board Accessories & All Types of Starter Spare Parts.

3-4-98, Shop No. 2, Bhavani Complex, Near Noma Function Hall, Mallapur, Hyderabad - 500 076. **Cell : 7569718038, 9700486053**
E-mail : standardelectricalsco@gmail.com

Date 2/2/25

M/s. GVRC

Sl No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
1	push button -	1No		40	00
	INWARD Inward No 16237 Dt: 03/01/25 MRN No. Dt: Received By: Sign: Genome Valley Research Center Pvt Ltd.			40	00
			TOTAL		

Goods once sold will not be taken back or exchanged

Signature

ESTIMATION Cell : 9550798696

SATHGURU ELECTRICALS

Turkapally, ICICI, Kothur Road, Turkapally

Dealers In : Fans, Mixer Grinder

No. Date 7/2/2025

Name GVRC

No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	Pin.			160	
				160	

INWARD
Inward No: 16271 Dt: 7/2/25
MRN No. Dt:
Received By: Sign
Genome Valley Research Center Pvt Ltd.

Signature

Scanned with OKEN Scanner

SRI LAXMI NARSIMHA
AUTOMOBILES, OILS & TYRES

Main Road, Thurkapally, Beside Balaji Function Hall,
Thurkapally (V), Shamirpet (M), Medchal (Dist) - 500 078.
Cell : 99894 28830 / 99120 03692

Vehicle No. : GVRC   Date : 6/2/25

S.No.	PARTICULARS	Rate	Amount Rs.	Ps.
1)	Castrol 20-40		400=00	
		TOTAL	4000=00	

INWARD
Inward No 16270   Dt: 7/2/25
MRN No.   Dt:
Received By: Sign:
Genome Valley Research Center Pvt Ltd.

For SRI LAXMI NARSIMHA AUTOMOBILES

Thank you   Visit Again

CASH BILL CELL: 7989319384

GANESH HARDWARE

Near Hanuman Temple, Friends Colony, Shamirpet(v), Medchal Dist.

NO. 184 Date: 12/2/2025

M/S: GVRC

S.NO	PARTICULARS	QTY	RATE	AMOUNT
1)	ball Valve 50mm	1	950	950
			TOTAL	950

INWARD
Inward No: 16303 Dt: 12/2/25
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

For GANESH HARDWARE

Signature

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Ramesh reddy			
Towards/description of work	Towards Transportation charges for site visits			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	3540/-			
Amount in words	Three thousand five hundred and forty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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.

CREDIT VOUCHER					
Company/Firm	GVRC				
Project	Innopolis				
Voucher no.					
Account head					
CREDIT to	V.Ramesh reddy				
Towards/description of work	Towards purchase of 95 sqmm copper lugs for 3600 fire works				
Location of work					
Period	From:	06.02.2025	To:	12.02.2025	
Amount in Rs.	40/-				
Amount in words	Forty rupees only.				
Mode of payment	Cheque/trf no.	Date	Bank		
Prepared by	Approved by	Receivers name	Receivers signature		
V.Akhil murthy	V.Ramesh reddy				

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Ramesh reddy			
Towards/description of work	Towards purchase of Level pipes for site use purpose with inward of 16269			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	90/-			
Amount in words	Ninety rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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.

CREDIT VOUCHER					
Company/Firm	GVRC				
Project	Innopolis				
Voucher no.					
Account head					
CREDIT to	V.Ramesh reddy				
Towards/description of work	Towards purchase of castrol20w-40 for site use purpose with inward of 16270				
Location of work					
Period	From:	06.02.2025		To:	12.02.2025
Amount in Rs.	400/-				
Amount in words	Four hundred rupees only.				
Mode of payment	Cheque/trf no.		Date		Bank
Prepared by	Approved by		Receivers name		Receivers signature
V.Akhil murthy	V.Ramesh reddy				

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Ramesh reddy			
Towards/description of work	Towards purchase of push button for site use purpose with inward of 16237			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	40/-			
Amount in words	Forty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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	GV Research centers pvt ltd	Statement date	13.02.2025
Prepared by	V.Akhil murthy	Sign	
From period	06.02.2025	To period	12.02.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to V Ramesh reddy for transportation charges	3540/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards purchase of 95 sqmm copper lugs for 3600 fire works	40/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis	Towards purchase of Level pipes for site use purpose with inward of 16269	90/-	☐Y ☐N	☐Y ☐N
4.	GVRC	Innopolis	Towards purchase of castrol20w-40 for site use purpose with inward of 16270	400/-	☐Y ☐N	☐Y ☐N
5.	GVRC	Innopolis	Towards purchase of plug cords for site use purpose with inward of 16271	160/-	☐Y ☐N	☐Y ☐N
6.	GVRC	Innopolis	Towards purchase of push button for site use purpose with inward of 16237	40/-	☐Y ☐N	☐Y ☐N
7.						
8.	Total		Total	4,270/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:V.Ramesh reddy				
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 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

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Akhil murthy			
Towards/description of work	Towards purchase of GI union for site use purpose with inward of 16300			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	520/-			
Amount in words	Five hundred and twenty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Akhil murthy			
Towards/description of work	Towards purchase of GI union for site use purpose with inward of 16300			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	520/-			
Amount in words	Five hundred and twenty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	V.Akhil murthy			
Towards/description of work	Towards purchase of 2” CPVC brass MTA for site use purpose with inward of 16301			
Location of work				
Period	From:	06.02.2025	To:	12.02.2025
Amount in Rs.	950/-			
Amount in words	Five hundred and twenty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
V.Akhil murthy	V.Ramesh reddy			

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.

CREDIT VOUCHER					
Company/Firm	GVRC				
Project	Innopolis				
Voucher no.					
Account head					
CREDIT to	V.Akhil murthy				
Towards/description of work	Towards purchase of 1 1/2” cpvc brass MTA for site use purpose with inward of 16302				
Location of work					
Period	From:	06.02.2025		To:	12.02.2025
Amount in Rs.	900/-				
Amount in words	Nine hundred rupees only.				
Mode of payment	Cheque/trf no.	Date		Bank	
Prepared by	Approved by	Receivers name		Receivers signature	
V.Akhil murthy	V.Ramesh reddy				

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.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	V.Akhil murthy		
Towards/description of work	Towards purchase of Ball valve for site use purpose with inward of 16303		
Location of work			
Period	From: 06.02.2025	To: 12.02.2025	
Amount in Rs.	950/-		
Amount in words	Nine hundred and fifity rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
V.Akhil murthy	V.Ramesh reddy		

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	GV Research centers pvt ltd	Statement date	13.02.2025
Prepared by	V.Akhil murthy	Sign	
From period	06.02.2025	To period	12.02.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to V.Akhil murthy Towards purchase of GI union for site use purpose with inward of 16300	520/-	□Y □N	□Y □N
2.	GVRC	Innopolis	Towards purchase of 2” CPVC brass MTA for site use purpose with inward of 16301	950/-	□Y □N	□Y □N
3.	GVRC	Innopolis	Towards purchase of 1 1/2” cpvc brass MTA for site use purpose with inward of 16302	900/-	□Y □N	□Y □N
4.	GVRC	Innopolis	Towards purchase of Ball valve for site use purpose with inward of 16303	950/-	□Y □N	□Y □N
5.						
6.						
7.						
8.	Total		Total	3,320/-		

Amount to be credited by	□ Transfer to Hapay card, □ Transfer to expense card, □ Cash reimbursement, □ Transfer to personal a/c. □ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:V.Ramesh reddy				
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 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

Weekly - Petty cash /expense card statement.