

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Classic caterings		
Towards/description of work	Towards providing meals to the creche children from 13-.02-2025 to 19-02-2025		
Location of work			
Period	From:	13.02.2025	To: 19.02.2025
Amount in Rs.	3000/-		
Amount in words	Three thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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	21.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	13.02.2025	To period	19.02.2025			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to classic catering for supply of food	3000/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	3000/-		

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

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	T.Madhu		
Towards/description of work	Towards weighing charges for 4500 slab-2 west side RMC for the po of 20241218029		
Location of work			
Period	From:	13.02.2025	To: 19.02.2025
Amount in Rs.	5400/-		
Amount in words	Five thousand and four hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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	21.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	13.02.2025	To period	19.02.2025			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to T.Madhu for Rmc weighment charges	5400/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	5400/-		
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:						
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

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	K.Narsimha cold and normal water supply		
Towards/description of work	Towards providing the water to the labour and staff for the month of January		
Location of work			
Period	From:	01.01.2025	To: 31.01.2025
Amount in Rs.	7260/-		
Amount in words	Seven thousand and two hundred and sixty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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	21.02.2025		
Prepared by	S.Nagamani yadav	Sign			
From period	01.01.2025	To period	31.01.2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Narsimha chiling water for supply of water for the month of january	7260/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	7260/-		

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:				
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

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Ganesh electricals hardware paints and sanitary		
Towards/description of work	Towards purchase of cpvc socket,cpvc brush, CPVc End cap,cpvc reducer tee for site use purpose with inward of 16344		
Location of work			
Period	From:	13.02.2025	To: 19.02.2025
Amount in Rs.	6748/-		
Amount in words	Six thousand and seven hundred and forty eight rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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	21.02.2025		
Prepared by	S.Nagamani yadav	Sign			
From period	13.02.2025	To period	19.02.2025		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Ganesh electricals Towards purchase of cpvc socket,cpvc brush, CPVc End cap,cpvc reducer tee for site use purpose with inward of 16344	6,748/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	6,748/-		

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:					
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

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Akshay		
Towards/description of work	Towards Office wash room cleaning for the month of january		
Location of work			
Period	From:	01.01.2025	To: 31.01.2025
Amount in Rs.	3000/-		
Amount in words	Three thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

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	21.21.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	13.02.2025	To period	19.02.2025			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to akshay for scavenger charges for January	3000/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	3000/-		

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

Weekly - Petty cash /expense card statement.

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY
PLOT NO. 21,22,23,24, NEAR PEDDAMMA TEMPLE,
TURKAPALLY, SHAMIRPET MANDAL,
MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S.
GSTIN/UIN: 36BEYPC1842R1ZQ
State Name : Telangana, Code : 36
Contact : 9989040500, 9000567191
E-Mail : ganeshelectricalshardware2018@gmail.com

Invoice No.	Dated
541	20-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, MG ROAD

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, MG ROAD

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPVC SOCKET 1 1/2"	391723	8 NOS	86.17	NOS	689.36
2	CPVC BUSH 1 1/2"x 1 1/4"	391723	2 NOS	65.00	NOS	130.00
3	CPVC END CAP 3/4"	391723	5 NOS	10.00	NOS	50.00
4	CPVC REDUCER TEE 1 1/2"x 3/4"	391723	5 NOS	200.00	NOS	1,000.00
5	CPVC END CAP 1 1/2"	391723	1 NOS	95.00	NOS	95.00
6	CPVC END CAP 1 1/4"	391723	1 NOS	60.00	NOS	60.00
7	WIPRO LED BULB 10W	853950	2 NOS	100.00	NOS	200.00
8	STAR BITE DOUBLE	820790	2 NOS	50.00	NOS	100.00
9	DILIP ANGLE COCK	848180	2 NOS	153.00	NOS	306.00
10	ANCHOR PENTA 3 PIN TOP 6A.	8536	2 NOS	59.00	NOS	118.00
11	NORTON CUTT OF WHEEL 4"	820890	25 NOS	20.00	NOS	500.00
12	NORTON WALL BLADE 4"	820890	6 NOS	100.00	NOS	600.00
13	LAPPAM PATTI 10"	820510	6 NOS	70.00	NOS	420.00
14	HAMMER DRILL BIT 12MM	8207	2 NOS	100.00	NOS	200.00
15	HAMMER DRILL BIT 6MM	8207	2 NOS	50.00	NOS	100.00
16	PIPE WRENCH 10"	820412	1 NOS	250.00	NOS	250.00
17	POP SCREW 2"	731814	1 NOS	400.00	NOS	400.00
18	PVC GAMP 17"	392310	3 NOS	100.00	NOS	300.00
19	HAMMER DRILL BIT 10MM	8207	2 NOS	100.00	NOS	200.00
						5,718.36
CGST						514.65
SGST						514.65
ROUND OFF						0.34

INWARD	
Inward No/6344	Dt: 20/2/25
MRN No.	Dt:
Received By: N J M	Sign: [Signature]
Genome Valley Research Center Pvt Ltd.	

Total	78 NOS	₹ 6,748.00
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Amount Chargeable (in words)

INR Six Thousand Seven Hundred Forty Eight Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 38054369949

Branch & IFS Code: MURAHARIPALLY & SBIN0811278

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Scanned with OKEN Scanner

Cell: 9949275395

K. NARSIMHA**COLD & NARMAL WATER & MILK, CURD & PANNER**

VIII Kolthur, Mdl Muduchintalapally, Dist Medchal

Name GVRC Date 01/01/2025

Month _____ Address _____

Rete _____ Cust. Ph _____

Date	Qty	Return Cans	Balance Cans	Signature
01/1/25	02			Sai
02/1/25	19			Sai
03/1/25	13			Sai
04/1/25	19			NIRAS. P
05/1/25	—	—	—	—
06/1/25	17			NIRAS. P
07/1/25	17			NIRAS. P
08/01/25	12			NIRAS. P
09/01/25	12			D. Raju
10/01/25	12			NIRAS. P
11/01/25	20			NIRAS. P
12/01/25	13			NIRAS. P
14/01/25	—	—	—	—
15/01/25	12			NIRAS. P
16/01/25	12			NIRAS. P



Date	Qty	Return Cans	Balance Cans	Signature
17/01/25	13			NIRAJ f
18/01/25	09			NIRAJ f
20/01/25	17			NIRAJ f
21/01/25	15			NIRAJ f
22/01/25	15			NIRAJ f
23/01/25	15			D. Rajk ✓
24/01/25	11			NIRAJ f
25/01/25	13			NIRAJ f
26/01/25	—	—	—	—
27/01/25	15			NIRAJ f
28/01/25	11			NIRAJ f
29/01/25	20			NIRAJ f
30/01/25	15			NIRAJ f
31/01/25	14			NIRAJ f

For Official Use Only :

Total Qty. Supplied : 363 X 20

Total Amount : 7260/-

Payment Details :
K. Narasimha
Manager





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

VEHICLE No. :

3189

TS30TA 4488

GROSS

Kg.

DATE :

TIME :

TARE

30690

Kg.

DATE :

20/02/2025

TIME : 12:26

NET

11710

Kg.

DATE :

20/02/2025

TIME : 13:36

18980

Rs.

PARTY'S SIGNATURE

200

MRN No.

Received By:

Dt:

20/2/25

OPERATOR'S SIGNATURE

* Our responsibility ceases once vehicle leaves the platform *





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

3190

VEHICLE No.:

TS09UE 0998

GROSS

31030

Kg.

DATE :

20/02/2025

TIME :

12:55

TARE

11660

Kg.

DATE :

20/02/2025

TIME :

14:15

NET

19420

Kg.

DATE :

inward No 16344

Dr: 20/2/25

INWARD

PARTY'S SIGNATURE

Rs. 200

MRN No.

Dr:

Received By.

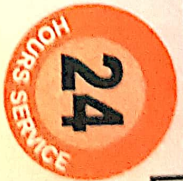
Signature of OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform *

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575



SERIAL No. :

3191

VEHICLE No. :

TS08UE 8894

GROSS

22000 Kg.

DATE :

20/02/2025

TIME: 12:57

TARE

11500 Kg.

DATE :

20/02/2025

TIME: 14:39

NET

10500 Kg.

DATE :

20/02/2025

INWARD

Inward No: 6345

Dr: 20/2/25

PARTY'S SIGNATURE

Rs.

200

MRN No.

Received By: A PAVS

Dr:

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform *

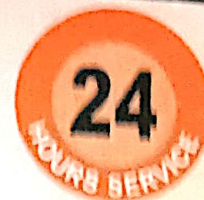


SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575



SERIAL No. :

3191

VEHICLE No. :

TS08UE 8874

CROSS

28080 Kg.

DATE :

20/02/2025

TIME : 12:57

E

11500 Kg.

DATE :

20/02/2025

TIME : 14:39

16580 Kg.

DATE :

INWARD

YS SIGNATURE

Rs. 200

Inward No: 6341

Dr: 20/2/25

MRN No.

DE

Received By:

OPERATORS SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

3194

VEHICLE No. :

TS08UE 7859

GROSS

28750

Kg.

DATE :

20/02/2025

TIME :

13:14

TARE

12210

Kg.

DATE :

20/02/2025

TIME :

15:58

NET

16540

Kg.

DATE :

INWARD

Inward No: 16347 Dt: 20/2/25

PARTY'S SIGNATURE

Rs.

200

MRN No.

Dt:

Received By: 14-1

Sig: 1

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

3193

VEHICLE No. :

TS08UE 7651

GROSS

27530

Kg.

DATE :

20/02/2025

TIME :

13:09

TARE

11240

Kg.

DATE :

20/02/2025

TIME :

14:24

NET

16290

Kg.

DATE :

INWARD

Inward No: 16348

Dt: 20/2/25

MRN No.

Dt:

Received By: Nany

Sign: f

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Rs.

200

* Our responsibility ceases once the vehicle leaves the platform*



7

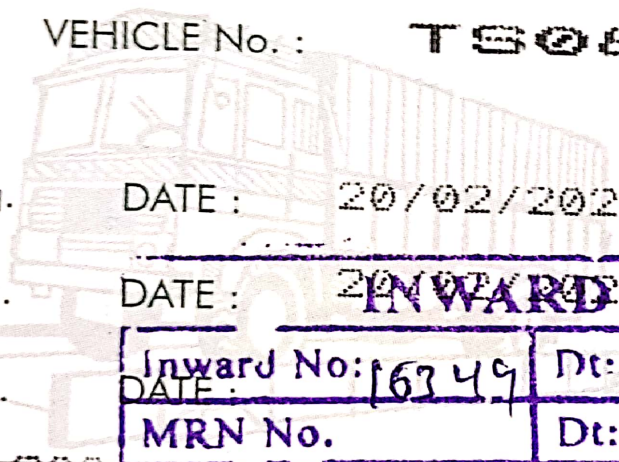
SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575



SERIAL No. :

3197

VEHICLE No. :

TS08UE 7860

GROSS 28180 Kg.

DATE : 20/02/2025

TIME : 48

TARE 11560 Kg.

DATE : 20/02/2025

TIME : 06

NET 16620 Kg.

Inward No: 16349

Dt: 20/2/20

MRN No.

Dt:

Received By

Sgt

PARTY'S SIGNATURE

Rs.

Genome Valley Research Center Pvt Ltd

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3200 VEHICLE No. : TS30TA 4277

GROSS 31120 Kg. DATE : 20/02/2025 TIME : 14:46

TARE 12040 Kg. DATE : 20/02/2025 TIME : 17:25

NET 19080 Kg.

INWARD	
Inward No: 16352	Dt: 20/2/25
MRN No.	Dt:
Received By: NMM	Signature: [Signature]
Genome Valley Research Center Pvt. Ltd.	

PARTY'S SIGNATURE

Rs.

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

3201

VEHICLE No. :

TS08UE 4742

GROSS

27390

Kg.

DATE :

20/02/2025

TIME :

15:11

TARE

10870

Kg.

DATE :

20/02/2025

TIME :

17:56

NET

16520

Kg.

DATE :

Inward No: 16351

Dr: 20/2/25

MRN No.

Received By: *[Signature]*

Sig: *[Signature]*

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Rs.

200

* Our responsibility ceases once the vehicle leaves the platform*



70

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575



SERIAL No. :

3202

VEHICLE No. :

TS08UE 7651

GROSS

27750

Kg.

DATE :

20/02/2025

TIME :

17:50

TARE

11240

Kg.

DATE :

20/02/2025

TIME :

19:40

NET

16510

Kg.

DATE :

Inward No: 16355

Dr:

20/2/25

MRN No.

Dr:

Received By:

AKM

Sign:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Rs.

200

* Our responsibility ceases once the vehicle leaves the platform*

Genome Valley Research Center Pvt. Ltd.





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

3203

VEHICLE No. :

TS08UE 8893

GROSS

29220

Kg.

DATE :

20/02/2025

TIME :

18:15

TARE

12920

Kg.

DATE :

20/02/2025

TIME :

18:18

NET

16300

Kg.

DATE :

INWARD

Inward No: 16357

Dt: 20/2/25

MRN No.

Dt:

Received By: *[Signature]*

Sig: *[Signature]*

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Rs.

200

* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2863

VEHICLE No. :

TS08UE 7859

GROSS

21800 Kg.

DATE :

07/02/2025

TIME :

15:32

TARE

12090 Kg.

DATE :

07/02/2025

TIME :

20:58

NET

9710 Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2740

VEHICLE No. :

TS08UE 7859

GROSS

Kg.

DATE :

TIME :

28860

01/02/2025

13:10

TARE

Kg.

DATE :

TIME :

12130

01/02/2025

16:47

NET

Kg.

DATE :

16730

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2742

VEHICLE No. :

TS30TA 4848

GROSS

30810

Kg.

DATE :

01/02/2025

TIME :

14:56

TARE

11740

Kg.

DATE :

01/02/2025

TIME :

17:40

NET

19070

Kg.

DATE :

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2745

VEHICLE No. :

TS08UE 7652

GROSS

27600

Kg.

DATE :

01/02/2025

TIME :

17:05

TARE

10960

Kg.

DATE :

01/02/2025

TIME :

18:43

NET

16640

Kg.

DATE :

PARTY'S SIGNATURE

Rs. 200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2746

VEHICLE No. :

TS30TA 4488

GROSS

30610

Kg.

DATE :

01/02/2025

TIME :

17:28

TARE

11740

Kg.

DATE :

01/02/2025

TIME :

19:34

NET

18870

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2748

VEHICLE No. :

TS08UE 78599

GROSS

29810

Kg.

DATE :

01/02/2025

TIME :

18:54

TARE

12120

Kg.

DATE :

01/02/2025

TIME :

21:41

NET

16690

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



RI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2830

VEHICLE No. :

TS09UE 0997

GROSS

31140

Kg.

DATE :

06/02/2025

TIME :

09:33

TARE

12170

Kg.

DATE :

06/02/2025

TIME :

12:24

NET

18970

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

2831

VEHICLE No. :

TS09UE 0996

GROSS

31010 Kg.

DATE :

06/02/2025

TIME :

10:07

TARE

11550 Kg.

DATE :

06/02/2025

TIME :

14:24

NET

19460 Kg.

DATE :

PARTY'S SIGNATURE

Rs. 200

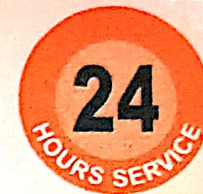
OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

2832

VEHICLE No. :

TS09UE 0993

GROSS

32010

Kg.

DATE :

06/02/2025

TIME :

13:24

TARE

12600

Kg.

DATE :

06/02/2025

TIME :

15:55

NET

19410

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2833

VEHICLE No. :

TS09UE 0997

GROSS

30920 Kg.

DATE :

06/02/2025

TIME: 14:35

TARE

11840 Kg.

DATE :

06/02/2025

TIME: 15:04

NET

19080 Kg.

DATE :

PARTY'S SIGNATURE

Rs. 200

OPERATOR'S SIGNATURE

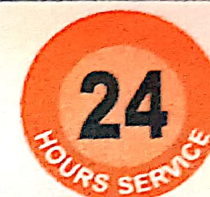
* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2836

VEHICLE No. :

TS09UE 0998

GROSS

30940 Kg.

DATE :

06/02/2025

TIME :

17:15

TARE

12680 Kg.

DATE :

06/02/2025

TIME :

18:59

NET

18260 Kg.

DATE :

PARTY'S SIGNATURE

Rs. 200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24

HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2838

VEHICLE No. :

TS30TA5514

GROSS

29560

Kg.

DATE :

06/02/2025

TIME :

17:53

TARE

10960

Kg.

DATE :

06/02/2025

TIME :

20:09

NET

18600

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

2839

VEHICLE No. :

TS09UE 0994

GROSS

21310 Kg.

DATE :

06/02/2025

TIME :

18:29

TARE

13890 Kg.

DATE :

06/02/2025

TIME :

20:29

NET

7420 Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

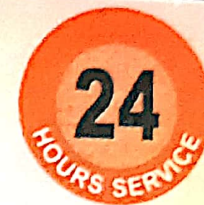
* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

2842

VEHICLE No. :

TS09UE 0993

GROSS

26880

Kg.

DATE :

06/02/2025

TIME :

19:50

TARE

12570

Kg.

DATE :

06/02/2025

TIME :

22:40

NET

14310

Kg.

DATE :

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2863

VEHICLE No. :

TS08UE 7859

GROSS

21800

Kg.

DATE :

07/02/2025

TIME :

16:32

TARE

Kg.

DATE :

TIME :

NET

Kg.

DATE :

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

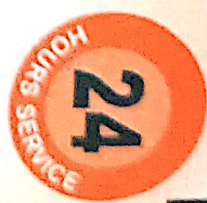
* Our responsibility ceases once the vehicle leaves the platform*





SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

2863

VEHICLE No. :

T 508UE 7859

GROSS

21800 Kg.

DATE : 07/02/2025

TIME : 32

TARE

12090 Kg.

DATE : 07/02/2025

TIME : 58

NET

9710 Kg.

DATE :

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform *

