<table>
<tr><td colspan="5">CREDIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="4">GVRC</td></tr>
<tr><td>Project</td><td colspan="4">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="4"></td></tr>
<tr><td>Account head</td><td colspan="4"></td></tr>
<tr><td>CREDIT to</td><td colspan="4">Classic caterings</td></tr>
<tr><td>Towards/description of work</td><td colspan="4">Towards providing meals to the creche children from 13-.02-2025 to 19-02-2025</td></tr>
<tr><td>Location of work</td><td colspan="4"></td></tr>
<tr><td>Period</td><td>From:</td><td>13.02.2025</td><td>To:</td><td>19.02.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="4">3000/-</td></tr>
<tr><td>Amount in words</td><td colspan="4">Three thousand rupees only.</td></tr>
<tr><td>Mode of payment</td><td>Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td>Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td>T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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:

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 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	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 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.

<table>
<tr><td colspan="6" align="center">CREDIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="5">GVRC</td></tr>
<tr><td>Project</td><td colspan="5">Innopolis</td></tr>
<tr><td>Voucher no.</td><td colspan="5"></td></tr>
<tr><td>Account head</td><td colspan="5"></td></tr>
<tr><td>CREDIT to</td><td colspan="5">K.Narsimha cold and normal water supply</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards providing the water to the labour and staff for the month of January</td></tr>
<tr><td>Location of work</td><td colspan="5"></td></tr>
<tr><td>Period</td><td>From:</td><td colspan="2">01.01.2025</td><td>To:</td><td>31.01.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">7260/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">Seven thousand and two hundred and sixty rupees only.</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>S.Nagamani</td><td colspan="2">T.Madhu</td><td colspan="2"></td><td></td></tr>
</table>

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 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	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 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	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:						
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 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.

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. **541**	Dated **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

Sl 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 GAMPA 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**
	Total		**78 NOS**			**₹ 6,748.00**

INWARD
Inward No 16344 Dt: 20/2/25
MRN No. Dt:
Received By: Nagaraj Sign:
Genome Valley Research Center Pvt Ltd.

E. & O.E

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 & SBIN0021278**

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

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Authorised Signatory

This is a Computer Generated Invoice

Cell: 9949275395

K. NARSIMHA

.OLD & NARMAL WATER & MILLK, CURD & PANNER

Vill 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			NIRAJ
05/1/25	—	—	—	—
06/1/25	17			NIRAJ
07/1/25	17			NIRAJ
08/01/25	12			NIRAJ
09/01/25	12			D. Rajkumar
10/01/25	12			NIRAJ
11/01/25	20			NIRAJ
13/01/25	13			NIRAJ
14/01/25	—	—	—	—
15/01/25	12			NIRAJ
16/01/25	12			NIRAJ

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

For Official Use Only :

Total Qty. Supplied : 363×20

Total Amount : 7260/-

Payment Details :

Kinarsinha

Manager

① Po No- 20241218029 RMC

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. : 3189

VEHICLE No. : TS30TA 4488

GROSS	Kg.	DATE :	TIME :
TARE	30690 Kg.	DATE : 20/02/2025	TIME 12:26
NET	11710 Kg.	DATE : 20/02/2025	13:36
	18980		

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No: 16343	Dt: 20/2/25
MRN No.	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3190

VEHICLE No. : TS09UE 0998

GROSS 31080 Kg. DATE : 20/02/2025 TIME : 12:55

TARE 11660 Kg. DATE : 20/02/2025 TIME : 14:15

NET 19420 Kg. DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

inward No: 16344	Dt: 20/2/25
MRN No.	Dt:
Received By:	Sign:

* Our responsibility ceases once the vehicle leaves the platform*

Genome Valley Research Centre Pvt Ltd

(3)

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3191 VEHICLE No. : TS08UE 8894

GROSS	28080 Kg.	DATE :	20/02/2025	TIME :	12:57
TARE	11500 Kg.	DATE :	20/02/2025	TIME :	14:39
NET	16580 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No: 16345 Dt: 20/2/25

MRN No. Dt:

Received By: Sign:

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Jerusha Graphics, Ph

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②

SRI LAXMINARASHIMHA WEIGH BRIDGE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE

24 HOURS SERVICE

Cell : 9010242575

ERIAL No. : 3191 VEHICLE No. : TS08UE 8874

ROSS 28080 Kg. DATE : 20/02/2025 TIME : 12:57

E 11500 Kg. DATE : 20/02/2025 TIME : 14:39

16580 Kg. DATE :

Rs. 200

'S SIGNATURE

OPERATORS SIGNATURE

INWARD	
Inward No: 16341	Dt: 20/2/25
MRN No.	Dt:
Received By:	Sign:

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(5)

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. : 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
MRN No.	Dt:
Received By:	Sign:

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Genome Valley Research Centre Pvt Ltd

5

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :	16:24
NET	16290 Kg.	DATE :			

PARTY'S SIGNATURE   Rs. 200   OPERATOR'S SIGNATURE

INWARD

Inward No: 16348	Dt: 20/2/25
MRN No.	Dt:
Received By: N Dany	Sign:

Genome Valley Research Center Pvt. Ltd.

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7

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :	15:48
TARE	11560 Kg.	DATE :	20/02/2025	TIME :	17:06
NET	16620 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

Inward No: 16349	Dt: 20/2/25
MRN No.	Dt:
Received By:	Sign

Genome Valley Research Center Pvt

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* Our responsibility ceases once the vehicle ...

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(8)

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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.	DATE :	

INWARD

Inward No: 16350 Dt: 24/2/25

MRN No. Dt:

Received By: NHAY Sign:

Genome Valley Research Center Pvt Ltd.

Rs.

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

9

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :	

Rs. 200

INWARD

Inward No: 16351 Dt: 20/2/25

MRN No. Dt:

Received By: Sign:

Genome Valley Research Center Pvt Ltd.

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

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(10)

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :		

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

Inward No: 16355 Dt: 20/2/25

MRN No. Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

(11)

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3203

VEHICLE No. : TS08UE 8873

GROSS	29220 Kg.	DATE : 20/02/2025	TIME : 18:15
TARE	12920 Kg.	DATE : 20/02/2025	TIME : 2?:18
NET	16300 Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE

INWARD

Inward No: 16357	Dt: 20/2/25
MRN No.	Dt:
Received By:	Sign

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2863 VEHICLE No. : TS08UE 7857

GROSS	21800 Kg.	DATE :	07/02/2025	TIME :	16:32
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

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2740

VEHICLE No. : TS08UE 7859

GROSS	28860 Kg.	DATE : 01/02/2025	TIME : 13:10
TARE	12130 Kg.	DATE : 01/02/2025	TIME : 16:47
NET	16730 Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

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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. : 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 :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2748 VEHICLE No. : TS08UE 78599

GROSS	28810	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

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

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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. : 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 :		

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

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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. : 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

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2833 VEHICLE No. : TS09UE 0977

GROSS	30920 Kg.	DATE : 06/02/2025	TIME : 14:35
TARE	11840 Kg.	DATE : 06/02/2025	TIME : 15:04
NET	19080 Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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 :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

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SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

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

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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. : 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

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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. : 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 :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

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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. : 2863

VEHICLE No. : TS08UE 7859

GROSS	21800 Kg.	DATE :	07/02/2025	TIME :	16:32
TARE	Kg.	DATE :		TIME :	
NET	Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

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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. : 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

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