CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	V.Akhil murthy		
Towards/description of work	Towards 4545 2250 KVA generator oil and diesel fiter maintainance fuel filter servicing purpose		
Location of work			
Period	From: 13.02.2025	To: 19.02.2025	
Amount in Rs.	4839/-		
Amount in words	Four thousand eight hundred and thirty nine 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 Socket GI,Bush and adpotar for site use purpose with inward of 16361.				
Location of work					
Period	From:	13.02.2025		To:	19.02.2025
Amount in Rs.	1000/-				
Amount in words	Thousand 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 Towards 4545 2250 KVA generator oil and diesel fiter maintainance fuel filter servicing purpose.	4839/-	☐Y ☐N	☐Y ☐N
2.	GVRC	Innopolis	Towards Socket GI,Bush and adpotar for site use purpose with inward of 16361	1000/-	☐Y ☐N	☐Y ☐N
3.	GVRC	Innopolis			☐Y ☐N	☐Y ☐N
4.	GVRC	Innopolis			☐Y ☐N	☐Y ☐N
5.						
6.						
7.						
8.	Total		Total	5839/-		
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.

Bharat Petroleum

Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: B5221
FCC ID: 0000005022106808
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 826.4Kg/Cu.mtr
Preset Type: Non Preset
Rate(Rs/L) : 095.73
Volume(L) : 00050.55
Amount(Rs) : 04839.15
Atot: 02800699355.60
Vtot: 00020940288.17

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 21/02/25 Time: 09:30

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

Thank You! Please Visit Again..

CASH BILL

CELL: 7989319384

GANESH HARDWARE

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

NO.

Date: 21/02/25

M/S: GVRC

S.NO	PARTICULARS	QTY	RATE	AMOUNT
1	Socket GI	1	280	280
2	Bush and adapter	1	720	720
			TOTAL	1000/-

1000/-

Paid

INWARD

Inward No 16361 Dt: 21/2/25

MRN No. Dt:

Received By: Sign:

Genome Valley Research Center Pvt Ltd.

For GANESH HARDWARE

Signature