

DEBIT VOUCHER

G.V. Research centers Pvt Ltd

Voucher No. _____

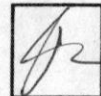
A/c. _____ Date : 11/02/25

Paid to AYUSH Traders P.P. Bags				Rs.	Ps.
towards Purchase of Empty Cement Bags				1500-	00
for Towards Dull, Baby chips shifting					
Purpose Ref. No 20250129011					
Rupees one Thousand Five Hundred only					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				1500-	00

Prepared by

Approved by

Receiver's Signature



Weekly - Petty cash /expense card statement.

Name		P. Roghul		Statement date		25/02/25	
Prepared by		P. Roghul		Sign		P. Roghul	
From period				To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GVRc	GVRc	Purchase of Emilly Cereal Bags		OV ON	OV ON	
2.			Key No 208256129011	1560-00	OV ON	OV ON	
3.					OV ON	OV ON	
4.					OV ON	OV ON	
5.					OV ON	OV ON	
6.					OV ON	OV ON	
7.					OV ON	OV ON	
8.					OV ON	OV ON	
9.					OV ON	OV ON	
10.	Total						

Amount to be credited by: ☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Other: ☐ Div. Manager ☐ Accountant ☐ Accounts Manager ☐ MD

Sign: _____

Date: _____

AYUSH TRADERS P.P. BAGS

16-11-16/M18, Azal Nagar, West Prashant Nagar,
 Malajpet, Hyderabad-500036.

OC No. 097

MS. G.V. Research Centers Pvt. Ltd.

Vehicle No. _____

Driver Name _____

P.O. _____

PARTICULARS

RATE

1.
2.

BIG BAGS

SMALL BAGS :

TOTAL BAGS

Empty Cement Bags 300 Hds

Each 5/-

1500/-

1500 = 11

11/09/95

16896

Inward No.

Material Received in Good Condition

FOR AYUSH TRADERS

Date 11/09/25

~~DELIVERY CHALLAN~~

Cell: 9391965695

7995919275

AYUSH TRADERS P.P. BAGS

16-11-16/M18, Afzal Nagar, West Prashant Nagar,
Malakpet, Hyderabad-500036.

DC No.: 097

Date: 11/02/25

M/S. G.V. Research Centers Pvt Ltd

Vehicle No.: _____ Driver Name: _____ R/o: _____

S.No.	PARTICULARS	RATE
1.	BIG BAGS <i>Empty Cement Bags 300 Nos</i>	1500/-
2.	SMALL BAGS : <i>each 5/-</i>	
	TOTAL BAGS	1500 = 4 2

Material Received in Good Condition

FOR **AYUSH TRADERS**

Receiver's Signature

Authorised Signature

Requisition Form

Raghu Sir

Company Name	GV Research Centers Pvt. Ltd	Date	29 Jan 2025
Site Or Phase	Innopolis	Time	11:36:34
For Use In Flat/Villa/Other	Atrium	Req No.	20250129011
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT4746-Cement-Empty Bags---Nos.	300.00	0	300.00	6.00		

PO Num	Date	Type	Status
20250129018	29 Jan 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Nagamani.S	Towards dust, baby chips shifting to Atrium flooring purpose	29 Jan 2025 11:36:34 am
2	Const-Mgr	Madhu T	System Generated:This Requisition Has Been Approved	29 Jan 2025 11:41:46 am

Prepared By :- Nagamani.S	Approved By:-
Sign:-	Sign:-
Date :- 29 Jan 2025	Date:-

Note: On receipt of material at site write inward number and date in last two columns