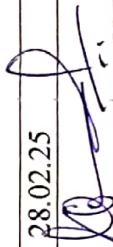


Weekly - Petty cash /expense card statement.

Name		GV Research Centers Pvt. Ltd.		Statement date	28.02.25		
Prepared by		N.Ramkishan		Sign			
From period		20.02.25		To period	26.02.25		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GVRG		Towards paid for refreshments during MD visit on 26.02.25	1060.00	☒ Y ☐ N	☐ Y ☐ N	
2.	GVRG		Towards payment for petrol for site expenses during week.	600.00	☐ Y ☒ N	☐ Y ☐ N	
				1660.00			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager	Accountant	Accounts Manager MD			
Sign:							
Date:							

APPROVED BY

28 FEB 2025

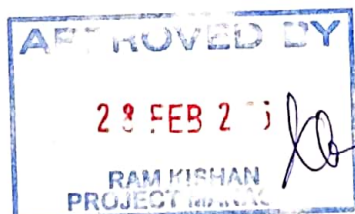
RAMKISHAN

PROJECT MANAGER



DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards payment paid for bike petrol at site for miscellaneous works.		
Location of work			
Period	From:	19.02.25	To: 26.02.25
Amount in Rs.	600/-		
Amount in words	six hundred only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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.





JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 19/02/2025 23:30:15
Inv: 25021908921

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-4/DSM-55 19/02/2025 23:30:34
Scan QR to view the
future of mobility



JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 20/02/2025 19:40:50
Inv: 25022009391

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-4/DSM-12 20/02/2025 19:41:00
Scan QR to view the
future of mobility



JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 21/02/2025 11:21:25
Inv: 25022109711

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-3/DSM-33 21/02/2025 11:21:38
Scan QR to view the
future of mobility



JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 22/02/2025 15:44:01
Inv: 25022210303

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-3/DSM-18 22/02/2025 15:44:16
Scan QR to view the
future of mobility



JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 24/02/2025 18:36:30
Inv: 25022408235

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-3/DSM-22 24/02/2025 18:36:43
Scan QR to view the
future of mobility



JSK FILLING STATION
Dealer of Reliance BP Mobility Limited
Sy no 8
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 26/02/2025 17:37:58
Inv: 25022609264

Product	Qty	UoM	Rate-Rs	Amount-Rs
PETROL	0.93	Litre	107.46	100.00

Total Invoice Amount: Rs.100.00
Method Of Payment: CASH
Amount Tendered: Rs.100.00

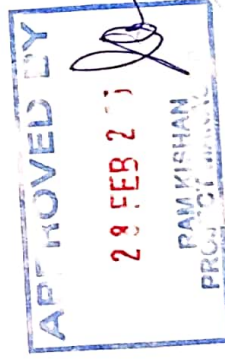
RSL licence number : 110/MDCL/2021
VAT and CST number : 36654606547
GST number : 36AAQFJ1644P1ZP
Authorised Signatory
JSK FILLING STATION
For Transconnect Card Related Queries
Contact: 18008919023 (Toll Free)
Jio-bp wishes you a safe journey
Petrol bhara Sona Jeeto

FP-3/DSM-55 26/02/2025 17:38:07
Scan QR to view the
future of mobility



DEBIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to				
Towards/description of work	Towards payment paid for refreshment during MD visit			
Location of work				
Period	From: 20.02.25 ✓	To: 26.02.25 ✓		
Amount in Rs.	1060/- ✓			
Amount in words	One thousand and sixty only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by S.Shravva	Approved by	Receivers name	Receivers signature	

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.



26/2/25

Samosa
& Tea

400/-

400/-

