<table>
<tr><td colspan="6">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">Ganesh electricals</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards purchase of CPVC ball valve 3/4” Norton cutt of Wheel 4” Cotton roller for site use purpose with inward of 16425</td></tr>
<tr><td>Location of work</td><td colspan="5"></td></tr>
<tr><td>Period</td><td>From:</td><td colspan="2">20.02.2025</td><td>To:</td><td>26.02.2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">6407/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">Six thousand four hundred and seven 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.

<table>
<tr><td>Name</td><td colspan="2">GV Research centers pvt ltd</td><td>Statement date</td><td colspan="4">28.02.2025</td></tr>
<tr><td>Prepared by</td><td colspan="2">S.Nagamani yadav</td><td>Sign</td><td colspan="4"></td></tr>
<tr><td>From period</td><td colspan="2">20.02.2025</td><td>To period</td><td colspan="4">26.02.2025</td></tr>
<tr><td>Sl No</td><td>Debit to company</td><td>Debit to project</td><td colspan="2">Description of expense</td><td>Amount</td><td>Bill enclosed</td><td>GST bill</td></tr>
<tr><td>1.</td><td>GVRC</td><td>Innopolis</td><td colspan="2">This amount is paid to Towards purchase of CPVC ball valve 3/4” Norton cutt of Wheel 4” Cotton roller for site use purpose with inward of 16425</td><td>6407/-</td><td>☐Y ☐N</td><td>☐Y ☐N</td></tr>
<tr><td>2.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>3.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>4.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>5.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>6.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>7.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>8.</td><td colspan="2">Total</td><td></td><td>Total</td><td colspan="3">6407/-</td></tr>
<tr><td>Amount to be credited by</td><td colspan="7">☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:</td></tr>
<tr><td>Approved by:</td><td colspan="2">Div. Manager</td><td>Accountant</td><td colspan="2">Accounts Manager</td><td colspan="2">MD</td></tr>
<tr><td>Sign:</td><td colspan="2"></td><td></td><td colspan="2"></td><td colspan="2"></td></tr>
<tr><td>Date:</td><td colspan="2"></td><td></td><td colspan="2"></td><td colspan="2"></td></tr>
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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 dcm charges for DG shifting from ght to gvrc			
Location of work				
Period	From:	20.02.2025	To:	26.02.2025
Amount in Rs.	6500/-			
Amount in words	Six thousand five hundred and seven 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	28.02.2025
Prepared by	S.Nagamani yadav	Sign	
From period	20.02.2025	To period	26.02.2025

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 dcm charges for DG from GHT to gvrc	6500/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	6500/-		

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:				

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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 dcm charges for Scrap shifting to gvrc to MHPL GV			
Location of work				
Period	From:	20.02.2025	To:	26.02.2025
Amount in Rs.	6500/-			
Amount in words	Six thousand five 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.

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<tr><td colspan="2">Name</td><td colspan="2">GV Research centers pvt ltd</td><td>Statement date</td><td colspan="4">28.02.2025</td></tr>
<tr><td colspan="2">Prepared by</td><td colspan="2">S.Nagamani yadav</td><td>Sign</td><td colspan="4"></td></tr>
<tr><td colspan="2">From period</td><td colspan="2">20.02.2025</td><td>To period</td><td colspan="4">26.02.2025</td></tr>
<tr><td>Sl No</td><td>Debit to company</td><td>Debit to project</td><td colspan="3">Description of expense</td><td>Amount</td><td>Bill enclosed</td><td>GST bill</td></tr>
<tr><td>1.</td><td>GVRC</td><td>Innopolis</td><td colspan="3">This amount is paid to T.Madhu for dcm charges for SCrap sending from gvrc to MHPL</td><td>6500/-</td><td>☐Y ☐N</td><td>☐Y ☐N</td></tr>
<tr><td>2.</td><td></td><td></td><td colspan="3"></td><td></td><td></td><td></td></tr>
<tr><td>3.</td><td></td><td></td><td colspan="3"></td><td></td><td></td><td></td></tr>
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<tr><td>7.</td><td></td><td></td><td colspan="3"></td><td></td><td></td><td></td></tr>
<tr><td>8.</td><td colspan="2">Total</td><td></td><td colspan="2">Total</td><td colspan="3">6500/-</td></tr>
<tr><td colspan="2">Amount to be credited by</td><td colspan="7">☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:</td></tr>
<tr><td colspan="2">Approved by:</td><td colspan="2">Div. Manager</td><td colspan="2">Accountant</td><td colspan="2">Accounts Manager</td><td>MD</td></tr>
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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 Core cutting holes charges for 2727 wash room purpose		
Location of work			
Period	From: 20.02.2025	To: 26.02.2025	
Amount in Rs.	3500/-		
Amount in words	Three thousand five 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	28.02.2025		
Prepared by		S.Nagamani yadav		Sign			
From period		20.02.2025		To period	26.02.2025		
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 Core cutting charges for 2727 purpose		3500/-	☐Y ☐N	☐Y ☐N
2.							
3.							
4.							
5.							
6.							
7.							
8.	Total			Total	3500/-		
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:				

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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 RMC weighment charges for 4500 column -3 purpose		
Location of work			
Period	From: 20.02.2025	To: 26.02.2025	
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		

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Weekly - Petty cash /expense card statement.

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<tr><td colspan="2">Prepared by</td><td colspan="2">S.Nagamani yadav</td><td>Sign</td><td colspan="3"></td></tr>
<tr><td colspan="2">From period</td><td colspan="2">20.02.2025</td><td>To period</td><td colspan="3">26.02.2025</td></tr>
<tr><td>Sl No</td><td>Debit to company</td><td>Debit to project</td><td colspan="2">Description of expense</td><td>Amount</td><td>Bill enclosed</td><td>GST bill</td></tr>
<tr><td>1.</td><td>GVRC</td><td>Innopolis</td><td colspan="2">This amount is paid to T.Madhu for RMC weighment charges</td><td>3000/-</td><td>☐Y ☐N</td><td>☐Y ☐N</td></tr>
<tr><td>2.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
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<tr><td>7.</td><td></td><td></td><td colspan="2"></td><td></td><td></td><td></td></tr>
<tr><td>8.</td><td colspan="2">Total</td><td></td><td>Total</td><td colspan="3">3000/-</td></tr>
<tr><td colspan="2">Amount to be credited by</td><td colspan="6">☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:</td></tr>
<tr><td colspan="2">Approved by:</td><td colspan="2">Div. Manager</td><td>Accountant</td><td>Accounts Manager</td><td colspan="2">MD</td></tr>
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Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Classic catering		
Towards/description of work	Towards providing meals to the creche children from 20.02.2025 to 26.02.2025		
Location of work			
Period	From: 20.02.2025		To: 26.02.2025
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		

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Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	28.02.2025
Prepared by	S.Nagamani yadav	Sign	
From period	20.02.2025	To period	26.02.2025

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 providing meals to the creche children	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:				

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