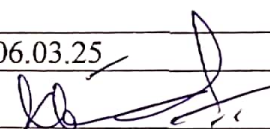
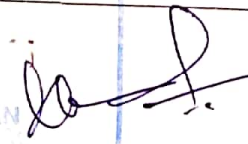


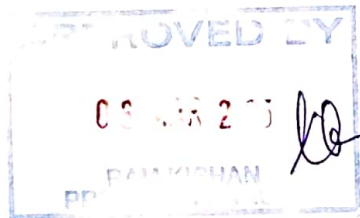
Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.		Statement date	06.03.25		
Prepared by	N.Ramkishan		Sign			
From period	27-02.25		To period	05.03.25		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC		Towards payment for petrol for site expenses during week .	300.00	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	GVRC		Towards paid for tea and snacks at site.	500.00	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
				800.00		
Amount to be credited by	<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

APPROVED BY
 06 MAR 2025
 N. RAMKISHAN


DEBIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards payment paid for petrol for site purpose.		
Location of work			
Period	From: 27.02.25	To: 05.03.25	
Amount in Rs.	300/-		
Amount in words	Three 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
SH-1
Medchal- Malkajgiri(D) TS- 500078
Ph: 8328088443

RO ID: 7216 / RO Code: TLF048

INVOICE - Original

Customer copy

Date: 01/03/2025 16:12:33

Inv: 25030112986

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

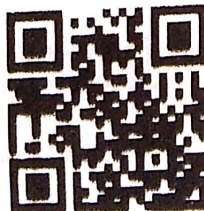
Contact: 18008919023 (Toll Free)

Jio-bp wishes you a safe journey

Petrol bhara Sona Jeeto

FP-5/DSM-21 01/03/2025 16:12:55

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 tea and snacks at site.		
Location of work			
Period	From: 27.02.25	To: 05.03.25	
Amount in Rs.	500/-		
Amount in words	five 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.

