CREDIT VOUCHER

Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	RX cafe			
Towards/description of work	Towards provided refreshment for md sir site visit diet coke and sandwich and biscuits and water bottle and samosa			
Location of work				
Period	From:	27.02.2025	To:	05.03.2025
Amount in Rs.	1500/-			
Amount in words	One thousand and five 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	07.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	27.03.2025	To period	05.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to RX cafe Towards provided refreshment for md sir site visit diet coke and sandwich and biscuits and water bottle and samosa	1500/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	1500/-		

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:				

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.

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 27.02.2025 to 05.03.2025			
Location of work				
Period	From:	27.02.2025	To:	05.03.2025
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			

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	07.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	27.03.2025	To period	05.03.2025

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 supply of food	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:				

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	T.Madhu			
Towards/description of work	Towards weighment charges for 4500 column -3 RMC and steel weighment			
Location of work				
Period	From:	27.02.2025	To:	05.03.2025
Amount in Rs.	2100/-			
Amount in words	Two thousand one 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	07.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	27.03.2025	To period	05.03.2025

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 weighment charges	2100/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	2100/-		

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:				

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.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Ganesh electricals		
Towards/description of work	Towards purchase of Norton cutt off wheel, cpvc socket, cpvc ball valve and hammer bit as per inward number 16459		
Location of work			
Period	From: 27.02.2025	To: 05.03.2025	
Amount in Rs.	4,431/-		
Amount in words	Four thousand four hundred and thirty one 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	07.03.2025		
Prepared by	S.Nagamani yadav		Sign			
From period	27.03.2025		To period	05.03.2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to ganesh electricals Towards purchase of Norton cutt off wheel, cpvc socket, cpvc ball valve and hammer bit as per inward number 16459	4,431/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	4,431/-		

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:				

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.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	S.Nagamni		
Towards/description of work	Towards A3 printing copies charges of Landscape plans		
Location of work			
Period	From: 27.02.2025	To: 05.03.2025	
Amount in Rs.	600/-		
Amount in words	Six 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	07.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	27.03.2025	To period	05.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Ngamani Towards A3 printing copies charges of Landscape plans	600/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	600/-		

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:				

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.

CREDIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
CREDIT to	Tulasi			
Towards/description of work	Towards creche teacher salary for the month of February.			
Location of work				
Period	From:	27.02.2025	To:	05.03.2025
Amount in Rs.	8000/-			
Amount in words	Eight thousand 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	07.03.2025		
Prepared by	S.Nagamani yadav		Sign			
From period	27.03.2025		To period	05.03.2025		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid Tulasi Towards creche teacher salary for the month of February.	8000/-	☐Y ☐N	☐Y ☐N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	8000/-		

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:				

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.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Akshay		
Towards/description of work	Towards scavanger charges for the month of February		
Location of work			
Period	From: 27.02.2025	To: 05.03.2025	
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		

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	07.03.2025
Prepared by	S.Nagamani yadav	Sign	
From period	27.03.2025	To period	05.03.2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to Akshay Towards scavanger charges for the month of February	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:				

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.

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY,SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name : Telangana, Code : 36 Contact : 9989040500,9000567191 E-Mail : ganeshelectricalshardware2018@gmail.com	Invoice No. **566**	Dated **7-Mar-25**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3, MG ROAD, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NORTON CUTT OF WHEEL 4"**	820890	**50 NOS**	20.00	NOS	**1,000.00**
2	**NORTON WALL BLADE 4"**	820890	**4 NOS**	150.00	NOS	**600.00**
3	**CPVC END CAP 1 1/2"**	391723	**2 NOS**	95.00	NOS	**190.00**
4	**CPVC SOCKET 1 1/2"**	391723	**2 NOS**	86.17	NOS	**172.34**
5	**CPVC BALL VALVE 3/4"**	391723	**2 NOS**	180.00	NOS	**360.00**
6	**HAMMER DRILL BIT 12MM**	8207	**2 NOS**	120.00	NOS	**240.00**
7	**XHA BLADE**	820220	**10 NOS**	10.00	NOS	**100.00**
8	**N.C. THINNER 1LTR**	381400	**2 NOS**	100.00	NOS	**200.00**
9	**ANCHOR PENTA 3 PIN TOP 16A.**	8536	**3 NOS**	102.00	NOS	**306.00**
10	**ANCHOR PENTA 3 PIN TOP 6A.**	8536	**3 NOS**	59.00	NOS	**177.00**
11	**HAMMER DRILL BIT 6MM**	8207	**2 NOS**	50.00	NOS	**100.00**
12	**HAMMER DRILL BIT 8MM**	8207	**2 NOS**	55.00	NOS	**110.00**
13	**HAMMER DRILL BIT 10MM**	8207	**2 NOS**	100.00	NOS	**200.00**
						3,755.34
	CGST					**337.98**
	SGST					**337.98**
	Less : ***ROUND OFF***					**(-)0.30**
	Total		**86 NOS**			**₹ 4,431.00**

INWARD
Inward No: 1659 Dt: 7/3/25
MRN No: Dt:
Received By: D. Rajun Sign: D Rajun
Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
820890	1,600.00	9%	144.00	9%	144.00	288.00
391723	722.34	9%	65.01	9%	65.01	130.02
8207	650.00	9%	58.50	9%	58.50	117.00
820220	100.00	9%	9.00	9%	9.00	18.00
381400	200.00	9%	18.00	9%	18.00	36.00
8536	483.00	9%	43.47	9%	43.47	86.94
Total	**3,755.34**		**337.98**		**337.98**	**675.96**

Tax Amount (in words) : **INR Six Hundred Seventy Five and Ninety Six paise Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code: **KOMPALLY & YESB0000**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Ganesh Electricals & Sanitary Ph: 9000567191

Authorised Signatory

This is a Computer Generated Invoice

CASH BILL Cell : 8500865350

MATHAJI

ELECTRICAL, HARDWARE & SANITARY

DEALERS IN : ASIAN PAINTS, SUDHAKAR PVC PIPES, TATA PIPES, GAYATHRI GOLD, CPVC PIPES, SURYA CEM., ETC.

4/41/6, Near Bus Stop, Vantimamdi(V) - 502 279.
Mulugu (M), Dist : Siddipet

Bill No. 1583 Date 28/2/25

M/s.

S.No.	PARTICULARS	QTY	RATE	AMOUNT ₹
1	16 mm T	15		30--
2	1½ RR	3		225--
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
			TOTAL AMOUNT	285

INWARD
Inward No: 6429 Dt: 28/2/25
MRN No. Dt:
Received By: Sign:
Genome Valley Research Center Pvt Ltd.

APPROVED BY
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.
2025

Crompton ANCHOR CERA SAGAR Finolex POLYCAB GM SUDHAKAR Birla White Dr. FIXIT DRacold Parryware ashirvad legrand

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
NO EXCHANGE, NO RETURN, NO CASH
Thanking you ! Please Visit Again !!

For MATHAJI ELECTRICAL, HARDWARE & SANITARY

Signature

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

4AM to 9 PM SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101. T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 992

VEHICLE No. : 2 . MH46BB 0901

Rs. 350

GROSS 65860 Kgs. DATE 04-03-25 TIME 09:13

TARE 14000 Kgs. DATE 04-03-25 TIME 17:40

NETT 51860 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3456 VEHICLE No. : AP16TK0480 TVRC

GROSS	24050 Kg.	DATE :	04/03/2025	TIME :	17:14
TARE	11010 Kg.	DATE :	04/03/2025	TIME :	20:22
NET	13040 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Jarusha Graphics, Ph : 9...

Scanned with OKEN Scanner

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3449 VEHICLE No. : TS08UE 7860

GROSS	28100 Kg.	DATE :	04/03/2025	TIME :	12:55
TARE	11610 Kg.	DATE :	04/03/2025	TIME :	17:30
NET	16490 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3447 VEHICLE No. : TS30TA 4488

GROSS	28200 Kg.	DATE :	04/03/2025	TIME :	09:22
TARE	11770 Kg.	DATE :	04/03/2025	TIME :	12:50
NET	16430 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3363

VEHICLE No. : TS08UE 4743

GROSS 19080 Kg.	DATE : 28/02/2025	TIME : 12:21	
TARE Kg.	DATE :	TIME :	
NET Kg.	DATE :		

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

inward No: 6427	Dt: 28/2/25
MRN No.	Dt:
Received By	Sign

Genome Valley Research Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 3362 VEHICLE No. : TS30TA 5505

GROSS	28110 Kg.	DATE :	28/02/2025	TIME : 11:28
TARE	11380 Kg.	DATE :	28/02/2025	TIME : 15:31
NET	16730 Kg.	DATE :		

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. : 3359 VEHICLE No. : TS30TA 4677

bO

GROSS 28850 Kg. DATE : 28/02/2025 TIME : 10:02

TARE Kg. DATE : TIME :

NET Kg. DATE :

INWARD

Inward No: 16424	Dt: 28/2/25
MRN No.	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha Graphics, H.

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2830

VEHICLE No. : TS09UE 0997

GROSS Kg. DATE : TIME :

TARE 31140 Kg. DATE : 06/02/2025 TIME 09:33

NET Kg. DATE :

INWARD

Inward No: Dt:

MRN No. Dt:

Received By: Sign:

Genome Valley Research Center Pvt Ltd.

PARTY'S SIGNATURE Rs. 200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 2831 VEHICLE No. : TS09UE 0996

GROSS	31010 Kg.	DATE :	06/02/2025	TIME :	10:07
TARE	11550 Kg.	DATE :	06/02/2025	TIME :	14:24
NET	19460 Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*