



APPROVED BY  
12 JAN 2  
PAUL MICHAEL  
PROJECT

| DEBIT VOUCHER               |                                                       |                |                     |
|-----------------------------|-------------------------------------------------------|----------------|---------------------|
| Company/Firm                | GVRC                                                  |                |                     |
| Project                     | Innopolis                                             |                |                     |
| Voucher no.                 |                                                       |                |                     |
| Account head                |                                                       |                |                     |
| Credit to                   |                                                       |                |                     |
| Towards/description of work | Towards payment paid for refreshments during MD visit |                |                     |
| Location of work            |                                                       |                |                     |
| Period                      | From:                                                 | 06.03.25       | To: 12.03.25        |
| Amount in Rs.               | 2300/-                                                |                |                     |
| Amount in words             | Two thousand 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.

82

# TEA TIME

Near DNA Statue,

Thurkapally (Vil) Shamirpet (M)

Medchal-Malkajgiri Dist- 500078

Call 955-121215

07/03/25

Tea ————— 200/-

| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 3057          | Dr: 07/03/25      |
| MRN No:                  | Dr:               |
| Received By: Akash Kumar | Sign: [Signature] |
| DR NRK BIOTECH PVT LTD   |                   |

# TEA TIME

83

Near DNA Statue,  
Thurkapally (VII), Shamirpet (M),  
Medchal-Malkajgiri Dist- 500078.  
Cell 9550291315

07/03/25

Tea ——— 200/-

|                          |                   |
|--------------------------|-------------------|
| INWARD                   |                   |
| Inward No: 3060          | Dr: 07/03/25      |
| MRN No:                  | Dr:               |
| Received By: Akash Kumar | Sign: [Signature] |
| DR NRK BIOTECH PVT LTD   |                   |

BITES N BUBBLES  
Hyderabad  
BITES N BUBBLES  
MN park, synergy square1, genome valley, Tu  
rkapally, Shamirpet,  
Hyderabad, Telangana  
9709703711

Order  
Takeaway

Token No: 1

Order 2299 1 item (12 Qty)  
Mar 07 2025 01:59 PM Manager

| Name | Qty | Rate | Amount |
|------|-----|------|--------|
|------|-----|------|--------|

|                        |    |    |          |
|------------------------|----|----|----------|
| Simply Veggies Grilled | 12 | 95 | 1,140.00 |
|------------------------|----|----|----------|

|           |  |  |          |
|-----------|--|--|----------|
| Sub Total |  |  | 1,140.00 |
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|            |  |  |          |
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| Bill Total |  |  | 1,140.00 |
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Powered by [www.dotpe.in](http://www.dotpe.in)

CASH / BILL

Cell : 83281 24866

75695 28202

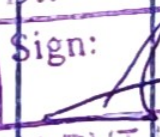
**Sri Aditya STORES**

Sy. No. 215A, Thurkapally Village, Shamirpet, Medchel-Malkajgiri Dist. - 78, T. S.

Bill No. **3086**Date 7/3/25

M/s \_\_\_\_\_

| Sl. No. | PARTICULARS | Qty. | Rate | AMOUNT |     |
|---------|-------------|------|------|--------|-----|
|         |             |      |      | Rs.    | Ps. |
| ①       | Dark F      | 2    | 40   | 80     |     |
| ②       | Dark Loh    | 2    | 40   | 80     |     |
| ③       | Goode bi,   | 2    | 10   | 20     |     |
|         |             |      |      | TOTAL  |     |
|         |             |      |      |        |     |

| INWARD                   |                                                                                            |
|--------------------------|--------------------------------------------------------------------------------------------|
| Inward No: 3053          | Dt: 07/03/25                                                                               |
| MRN No:                  | Dt:                                                                                        |
| Received By: Akash Kumar | Sign:  |
| DR NRK POTECH PVT LTD    |                                                                                            |

Thank 'Q'

For **Sri Aditya STORES**Signature 

# Sri Aditya STORES

Sy. No. 215A, Thurkapally Village, Shamirpet, Medchel-Malkajgiri Dist. - 78, T. S.

Bill No. **3092**

Date 7/3/25

M/s \_\_\_\_\_

| Sl. No. | PARTICULARS | Qty. | Rate | AMOUNT<br>Rs. Ps. |  |
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Thank 'Q'

For Sri Aditya STORES

Signature

07/3/25

Samudra

500 = 00

1  
—  
500 = 00 ✓  
—

✓

| DEBIT VOUCHER               |                                                         |                |                     |
|-----------------------------|---------------------------------------------------------|----------------|---------------------|
| Company/Firm                | GVRC                                                    |                |                     |
| Project                     | Innopolis                                               |                |                     |
| Voucher no.                 |                                                         |                |                     |
| Account head                |                                                         |                |                     |
| Credit to                   |                                                         |                |                     |
| Towards/description of work | Towards payment paid for petrol bills as site expenses. |                |                     |
| Location of work            |                                                         |                |                     |
| Period                      | From:                                                   | 06.03.25       | To: 12.03.25        |
| Amount in Rs.               | 400/-                                                   |                |                     |
| Amount in words             | Four 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.





fserv.

Instructions for storage and  
image stability

For Charge Slip Maintenance

ICONEX / MFG 01-25

|                 |         |                           |                    |
|-----------------|---------|---------------------------|--------------------|
| INWARD          |         | DR NRK BIOTECH PVT LTD    |                    |
| Inward No: 3061 | MRN No: | Received By: <i>Alash</i> | Sign: <i>Alash</i> |
| Dr: 21/03/25    | Dr:     |                           |                    |

ICONEX / MFG 01-25

fserv.

\* Keep dry.  
 \* सूखा रखें।  
 \* Avoid Sunlight.  
 \* धूप से बचाइये।  
 \* Do not Iron/Deface.  
 \* इसी/खरोचना न करें।  
 \* Avoid Detergent/Solvents.  
 \* साबुन/सॉल्वेंट्स से दूर रखें।  
 \* Avoid hot/humid temp.  
 \* गर्म/आर्द्रता से बचाइये।  
 \* Avoid Disto Papers.  
 \* दायो पेपर से दूर रखें।

MFG 12/24 USE BEFORE 30/06/2025 GPR

State Bank of India

THE BANKER TO EVERY INDIAN

**MAKE A SMART MOVE**  
 SWITCH YOUR HOME LOAN TO  
**SBI TODAY**

**SBI HOME LOANS**  
 Special Interest Rates

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|                                                                                                                    |                                                                                                                                         |                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <p>INVOICE</p> <p>Inward No: 3055</p> <p>MRN No: [blank]</p> <p>Received By: <i>Blashtu</i></p> <p>DR NRK K...</p> | <p>* Keep dry.<br/>* सूखा रखें।</p> <p>* Avoid Sunlight.<br/>* धूप से बचाइये।</p> <p>* Do not Iron/Deface.<br/>* इसी/खरोचना न करें।</p> | <p>* Avoid Detergent/Solvents.<br/>* साबुन/सॉल्वेंट्स से दूर रखें।</p> <p>* Avoid hot/humid temp.<br/>* गर्म/आर्द्रता से बचाइये।</p> |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

MFG 12/24 USE BEFORE 30/06/2025 GPR

State Bank of India

THE BANKER TO EVERY INDIAN

**MAKE A SMART MOVE**  
 SWITCH YOUR HOME LOAN TO  
**SBI TODAY**



| DEBIT VOUCHER               |                                              |                |                     |
|-----------------------------|----------------------------------------------|----------------|---------------------|
| Company/Firm                | GVRC                                         |                |                     |
| Project                     | Innopolis                                    |                |                     |
| Voucher no.                 |                                              |                |                     |
| Account head                |                                              |                |                     |
| Credit to                   |                                              |                |                     |
| Towards/description of work | Towards payment paid for Ganesh electricals. |                |                     |
| Location of work            |                                              |                |                     |
| Period                      | From:                                        | 06.03.25       | To: 12.03.25        |
| Amount in Rs.               | 340/-                                        |                |                     |
| Amount in words             | Three hundred and forty 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.

**CASH BILL**Cell : 9000567191  
9989040500**GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY**Plot No. 21,22,23,24, Near Peddamma Temple, Turkapally,  
Shamirpet Mandal, Medchal Malkajiri Hyderabad- T.S. 500078

No.

Date

21/3/25

M/s.

| Sr. No.                                                                                                                                                 | Particulars  | Qty.   | Rate | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|------|--------|
| ①                                                                                                                                                       | Sponj        | = 2    |      | 20     |
|                                                                                                                                                         | white cement | = 3    |      | 120    |
|                                                                                                                                                         | leafcom for  | = 2    |      | 20     |
|                                                                                                                                                         | Reel onid    | = 1/12 |      | 60     |
| <div><div>INWARD</div><div>Inward No: 7723 Dt: 2/03/25</div><div>MRN No: Dt:</div><div>Received By: Sign:</div><div>CRESCENTIA LABS PVT LTD</div></div> |              |        |      |        |
| TOTAL                                                                                                                                                   |              |        | 220  |        |

Terms and Conditions :  
Subject to Hyderabad Jurisdiction.  
Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

ap asianpaints

Estimate

M/s

2108/25

| S.No. | PARTICULARS | Qty. | Rate | Amount |
|-------|-------------|------|------|--------|
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|   |              |       |  |     |
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| ① | white cement | 21/25 |  | 120 |
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120

120



