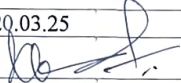


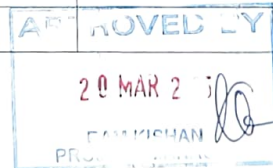
Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.		Statement date	20.03.25		
Prepared by	N.Ramkishan		Sign			
From period	13.03.25 ✓		To period	19.03.2025 ✓		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC		Towards paid for refreshments during MD visit on 21.01.25	2700.00 ✓	☒ Y ☐ N	☐ Y ☐ N
2.	GVRC		Towards payment for petrol for site expenses during week	200.00 ✓	☐ Y ☐ N ✓	☐ Y ☐ N
				2900.00 ✓		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other: _____

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				



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:	13.03.25 ✓	To: 19.03.25 ✓
Amount in Rs.	2700/- ✓		
Amount in words	Two thousand seven 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.



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 2371 1 item (10 Qty)
Mar 18 2025 01:09 PM Manager

Name	Qty	Rate	Amount
Simply Veggies Grilled	10	95	950.00

Sub Total 950.00

Bill Total 950.00

Powered by 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. 3138

Date 18/3/25

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
2	water	1	290	290	
2	door	1	40	40	
TOTAL				330	

INWARD	
Inward No: 2067	Di: 18/3/25
MRN No:	to:
Received By: NITISH	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Thank 'Q'

For Sri Aditya STORES

Signature

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

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Name	Qty	Rate	Amount
Simply Veggies Grilled	10	95	950.00

Sub Total 950.00

Bill Total 950.00

Powered by www.dotpe.in

18/3/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil) Shamirpet (M)
Medchal-Malkajgiri Dist- 500078
Call: 955 201310

30 NOS COFFEE = 600.00

INWARD	
Inward No: 3069	DT: 18/3/25
MRN No:	DT:
Received By: NITISH	Sign: 
DR NRK BIOTECH PVT. LTD	

TOTAL 600.00

PB Reddy

18.03.25

Tea &
Samosa

600.00

600.00

Cell : 83281 24866
75695 28202

Sri Aditya STORES 75699

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

Bill No. 3137

Date 18/3/25

M/s

[illegible]

Thank 'Q'

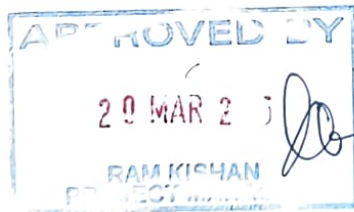
For Sri Aditya STORES

Signature _____

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards payment paid for petrol as site expenses.		
Location of work			
Period	From:	13.03.25	To: 19.03.25
Amount in Rs.	200/-		
Amount in words	Two 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.



SBI Payments

SBI Payments



Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL

MACHAL DIST

Te. No.: TELANGANA

Receipt No.: C4515

Local ID : 00108334

FTP No. : 01

Nozzle No. : 03

Product : Petrol

Density : 750.8Kg/Cu.mtr

Preset Type: Amount

Rate(Rs/L) : 107.49

Volume(L) : 00000.93

Amount(Rs) : 00100.00

Atot: 00430392355.66

Vtot: 00000415945.16

Vehicle No: Not Entered

Mobile No : 8801

Date : 18/03/25 Time: 10:21

Card No : 36A0PP0590F1ZN

Pin No :

VTI No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

SBI Payments

SBI Payments

SBI Payments