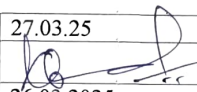


Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.		Statement date	27.03.25			
Prepared by	N.Ramkishan		Sign				
From period	20.03.25		To period	26.03.2025			

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	2010.00 ✓	☒ Y ☐ N	☐ Y ☐ N
2.	GVRC		Towards payment for petrol for site expenses during week	200.00 ✓	☐ Y ☐ N	☐ Y ☐ N
				2210.00		

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

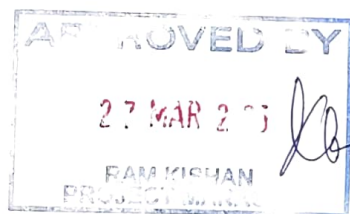
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

APPROVED BY
27 MAR 2025
RAM KISHAN
PROJECT MANAGER



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:	20.03.25	To: 26.03.25
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
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: C3157
Local ID : 00476675
FIP No. : 02
Nozzle No.: 04
Product : Petrol
Density : 750.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00990763714.38
Vtot: 00000944372.13

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/03/25 Time: 08:59

CS No : 36APOPP0590F1ZN
LST No :
VAT No :

ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments



IndianOil

Welcomes You

Tel. No.:

Receipt No.: C2971
Local ID : 00104948
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 107.46
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00020944587.30
Vtot: 0000194805.510

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/03/25
Time: 18:41

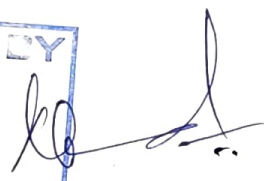
CS No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

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:	20.03.25 ✓	To: 26.03.25 ✓
Amount in Rs.	2010/- ✓		
Amount in words	Two thousand and ten 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.

APPROVED BY
27 MAR 2025
RAM KISHAN
PROJECT WORK



21/25/3/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M)
Medchal-Malkajgiri Dist- 500078
Cell: 955001315

100 NOS. TEAS

150=10

INWARD	
Inward No: 3076	Dt: 25/03/2025
MRN No:	Dt:
Received By: NITISH	Sign:
DR NRK BIOTECH PVT LTD	

TOTAL

150=10

P.B.Reddy

87

21/25/3/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M)
Medchal-Malkajgiri Dist- 500078
Cell: 955001315

100 NOS. TEAS

150=10

INWARD	
Inward No: 3075	Dt: 25/03/2025
MRN No:	Dt:
Received By: NITISH	Sign:
DR NRK BIOTECH PVT LTD	

TOTAL

150=10

P.B.Reddy

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 2411	1 item (10 Qty)		
Mar 25 2025 01:04 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

25/3/25

Samosa
&
Tea

500 2 00

500 = 00



Sri

CASH / BILL

Aditya

STORES

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

Cell : 83281 24866
75695 28202

Bill No.

3177

M/s

Date 25/3/25

Sl.
No.

PARTICULARS

Qty.

Rate

AMOUNT
Rs.

Ps.

1 Diet Coke
2 Dark Fantasy
3 Good Day

4

40

160

2

40

80

2

10

20

INWARD

Inward No: 3073

Dt: 25/03/2025

MRN No:

Dt:

Received By:

Sign:

NITISH

DR NRK BIOTECH PVT LTD

TOTAL

260

Thank 'Q'

For Sri Aditya STORES

Signature