

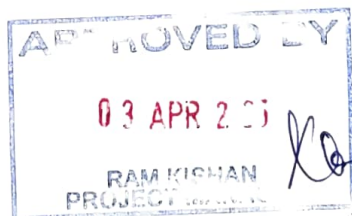
Weekly - Petty cash /expense card statement.

Name		GV Research Centers Pvt. Ltd.		Statement date		04-04-25	
Prepared by		N.Ramkishan		Sign			
From period		27-03-25		To period		02-04-25	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed DY DN	GST bill DY DN	
1.	GVRC		Towards payment for petrol for site expenses during week	400.00	DY DN	DY DN	
2.					DY DN	DY DN	
Amount to be credited by				400.00			
☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:							
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:							
Date:							

APPROVED BY
03 APR 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:	27.03.25	To: 02.04.25
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.





IndianOil

Welcomes You

PARANITH SERVICE STATION
BARKATPURA

HYDERABAD

Tel. No. : 040 27550049

Receipt No. : C6691

FCC ID: 300128550

FIP No. : 04

Nozzle No. : 04

Product : Petrol

Preset Type: Amount

Rate(Rs/L) : 107.46

Volume(L) : 00001.86

Amount(Rs) : 00200.00

Atot: 00055737742.35

Vtot: 0000516016.500

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 28/03/25

Time: 17:11

CST No :

LST No :

VAT No :

ATTENDANT ID : Not Available

FCC DATE : Not Available

FCC TIME : Not Available

)p6:8



Welcomes You

SREE KASHIVISHWANATH SER
MURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No. : C4986
Local ID : 00478254
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: 01000132213.75
Vtot: 00000947800.35

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 29/03/25 Time: 13:37

CST No : 36AP0PP0590F1ZN

LST No :

VAT No :

ATTENDANT ID : Not Available

CC DATE : Not Available

CC TIME : Not Available

Thank You! Please Visit Again..



Welcomes You

SREE KASHIVISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: D0331
Local ID : 00479467
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: 01000390768.04
Vtot: 00000950205.73

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 01/04/25 Time: 15:33

CST No : 36APOPP0590F1ZN
LST No :

VAT No :

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

Thank You! Please Visit Again..