Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.	Statement date	10-04-25
Prepared by	N.Ramkishan	Sign	
From period	03-04-25	To period	09-04-25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC		Towards payment for petrol for site expenses during week	200.00	☐Y ☐N	☐Y ☐N
2.	GVRC		Towards payment for refreshment during site visit of MD.	1840.00	☐Y ☐N	☐Y ☐N
				2040.00		

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:				

APPROVED BY
10 APR 2025
RAM KISHAN
PROJECT

DEBIT VOUCHER				
Company/Firm	GVRC			
Project	Innopolis			
Voucher no.				
Account head				
Credit to				
Towards/description of work	Towards payment paid for refreshment during site visit of MD.			
Location of work				
Period	From:	03-04-25	To:	09-04-25
Amount in Rs.	1840/-			
Amount in words	One thousand eight 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.

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PROJECT

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

Invoice
Takeaway

Token No: 1

Invoice 2470 — 1 item (6 Qty)
Apr 04 2025 02:32 PM — Manager

Name	Qty	Rate	Amount
Simply Veggies Grilled	6	95	570.00

Sub Total	570.00
Bill Total	**570.00**

Payment Summary

UPI	570.00
Balance	0.00

Thank You!

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4/4/25

Samosa 600=00

600=00

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078.
Cell 9550891315

/4/2025

TEA -	150=00
TOTAL AMOUNT	150=00

INWARD

Inward No: 1002	Dt: 04/04/2025
MRN No:	Dt:
Received By: Nitish	Sign:
DR NRK BIOTECH PVT LTD	

P.B.Reddy

90

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078
Cell 9550891315

Dt: 4/4/2025

TEA -	150=00
TOTAL AMOUNT	150=00

INWARD

Inward No: 1004	Dt: 04/04/2025
MRN No:	Dt:
Received By: Nitish	Sign:
DR NRK BIOTECH PVT LTD	

P.B.Reddy

89

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078
Cell 9550891315

Dt: 4/4/2025

TEA -	150=00
TOTAL AMOUNT	150=00

INWARD

Inward No: 1006	Dt: 04/04/2025
MRN No:	Dt:
Received By: Nitish	Sign:
DR NRK BIOTECH PVT LTD	

P.B.Reddy

CASH / BILL

Cell : 83281 24866
75695 28202

Sri Aditya STORES

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

Bill No. 3732

Date 4/4/25

M/s

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Dark Fantasy	2	40	80	
2	Good biscuit	2	10	20	
3	Diet coke	3	40	120	
			TOTAL	220	

INWARD

Inward No: 1001 Dt: 04/04/2025

MRN No: Dt:

Received By: Nitesh Sign:

DR NRK BIOTECH PVT LTD

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 for site purpose.			
Location of work				
Period	From:	03-04-25	To:	09-04-25
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.

APPROVED BY
10 APR 2025
RAMKISHAN
PROJECT ...

Bharat Petroleum

Welcomes You

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

Receipt No. : D2052
Local ID : 00112905
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 751.2Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00440503067.02
Vtot: 00000426278.32

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 07/04/25 Time: 15:52

CST No
LST No : 36APOPP0590F1ZN
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

Bharat Petroleum

WELCOME TO
SREE KASHI VISHWANATH
THURKAPALLY

Date:	04-04-2025
Time:	15:50:55
BayNo:	
NozzleNo:	2
Product:	2
PayMode:	EBMS
Txn Id:	Cash
Attendant:	5040408032
TxSt:	04-04-25 15:48:40
TxEnd:	04-04-25 15:49:04
Rate/Ltr.:	107.49
Volume(Ltr.):	0.93
Amount(Rs.):	100.00
PresetType:	Local Amount
Preset Value:	100.00
VechNo:	
MobileNo:	

THANK YOU.. VISIT AGAIN.
..!

Mission LiFE..Environmental Protecti