

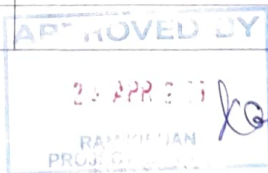
Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.		Statement date	24-04-25		
Prepared by	N.Ramkishan		Sign			
From period	17-04-25		To period	23-04-25		

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	350.00	☒ Y ☐ N	☐ Y ☐ N
2.	GVRC		Towards payment for refreshment during site visit of MD. (17-4-25 & 22-4-25)	3740.00	☒ Y ☐ N	☐ Y ☐ N
				4090.00		

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 refreshment during site visit of MD, on dt. 17-4-25 & 22-4-25		
Location of work			
Period	From: 17-04-25	To: 23-04-25	
Amount in Rs.	3710/-		
Amount in words	Three thousand seven hundred 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
23 APR 2025
RAM KRISHNAN
PROJECT MANAGER



BITES N BUBBLES
Hyderabad
BITES N BUBBLES
MH park, synergy square1, genome valley, It
rkabally, Shamirpet,
Hyderabad, Telangana
9709703711

Order
Takeaway

Token No: 1

Order 2587
Apr 22 2025 01:42 PM

1 item (8 Qty)
Manager

Name	Qty	Rate	Amount
Simply Veggies Grilled	8	95	760.00

Sub Total 760.00

Bill Total 760.00

22/4/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078,
Call 9550991315

TEA

100=00

INWARD	
Inward No: 622	Dr: 22/04/2025
MRN No:	Dr:
Received by: Nitish	Sign: 
DR NRK BIOTECH PVT LTD	

Total

100=00

P.B.Raddy

22/4/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078,
Call 9550991315

TEA & COFFEE

210=00

INWARD	
Inward No: 626	Dr: 22/04/2025
MRN No:	Dr:
Received by: Nitish	Sign: 
DR NRK BIOTECH PVT LTD	

Total

210=00

P.B.Raddy

Sausages

300=00

22/4/25

300=00



Sri Aditya stores

CASH / BILL

Cell : 83281 24866
75695 28202

Sy. No. 215A, Thurkapally Village, Shamirpet, Medchal-Malkajgiri Dist. - Y8, T. S.

Bill No. 3819

Date 22/4/25

M/s

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
1	Oral Care	4	46	184
2	Barren-D	2	40	80
3	Cast Sug	2	10	20
TOTAL				284

INWARD

Inward No:	1025	Dr:	22/04/25
MRN No:		Dr:	
Received By:	Alish	Sign:	
DR NRK BIOTECH PVT LTD			

Thank Q

For Sri Aditya stores
Signature

BITES N BUBBLES
Hydrabad
BITES N BUBBLES
MN park, synergy square1, genome valley, Tu
rkajally, Shamirpet,
Hydrabad, Telangana
9709703711

0.00r
Takeaway

Token No: 2

Order 2554	1 item (6 Qty)		
Apr 17, 2025 02:09 PM	Manager		
Name	Qty	Rate	Amount
Simply Veggiees Grilled	6	95	760.00
Sub Total			760.00
Bill Total			760.00

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17/4/25

Savara 500.00

1

500.00

2

01.17/4/2025

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist-500078
Call: 9550991315

COFFEE 2 TEA — 210=00

INWARD	
Inward No: 1017	Date: 17/04/2025
MRN No:	
Received By: <i>Alitha</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Total

210=00

PRB Rndy

01.17/4/2025

TEA TIME⁹²

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist-500078
Call: 9550991315

TEA

150=00

INWARD	
Inward No: 1019	Date: 17/04/2025
MRN No:	
Received By: <i>Alitha</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Total

150=00

PRB Rndy

CASH / BILL

Cell : 83281 24866

75695 28202

Sri Aditya STORES

Sy. No. 215A, Thunkapally Village, Sharnipet, Medchal-Malkajgiri Dist. - 78, T. S.

Bill No. **3800**

M/s

Date 12/11/25

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	airal corn	2	40	80	
②	boor - 12	2	40	80	
③	ambdag	2	5	10	
④	medaru	1	200	200	
TOTAL			460		

INWARD	
Inward No: 1016	Dr: 17/04/25
M/RN No:	Dr:
Received By: Nitish	Sign: 
DR NRK BIOTECH PVT LTD	

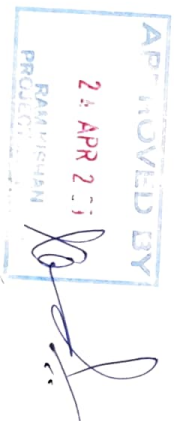
Thank U

For **Sri Aditya STORES**
 Signature

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Imnopolis		
Voucher no.			
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Credit to			
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Amount in words	Three hundred and fifty 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



Paid

Welcome You

SREE KASHIVISHWANATH SER
HUKKAPALLY VILL
MEDICAL DIST
TEL. NO.: TELANGANA

Receipt No.: D6244
Local ID : 00116282
FIP No.: 01
Nozzle No.: 03
Product : Petrol
Density : 752.7Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00450309692.40
Vtot: 00000433782.51

Vehicle No: Not Entered
Mobile No: Not Entered
Date : 19/04/25 Time: 17:59

CSI No : 36AP0P0590F12N
LSI No :
ATTENDANT ID : Not Available
FEC DATE : Not Available
FEC TIME : Not Available
Thank You! Please Visit Again..

SBI Payments

its



Paid

Welcome You

SREE KASHIVISHWANATH SER
HUKKAPALLY VILL
MEDICAL DIST
TEL. NO.: TELANGANA

Receipt No.: D7055
Local ID : 00116947
FIP No.: 01
Nozzle No.: 03
Product : Petrol
Density : 751.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L) : 00001.40
Amount(Rs) : 00150.00
Atot: 00450464917.63
Vtot: 00000435226.60

Vehicle No: Not Entered
Mobile No: Not Entered
Date : 22/04/25 Time: 10:31

CSI No : 36AP0P0590F12N
LSI No :
ATTENDANT ID : Not Available
FEC DATE : Not Available
FEC TIME : Not Available
Thank You! Please Visit Again..

SBI Payments

SBI Payments



Paid

Welcome You

SREE KASHIVISHWANATH SER
HUKKAPALLY VILL
MEDICAL DIST
TEL. NO.: TELANGANA

Receipt No.: D5411
Local ID : 00115604
FIP No.: 01
Nozzle No.: 03
Product : Petrol
Density : 752.7Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L) : 00000.93
Amount(Rs) : 00100.00
Atot: 00450161294.93
Vtot: 00000432401.94

Vehicle No: Not Entered
Mobile No: Not Entered
Date : 17/04/25 Time: 10:16

CSI No : 36AP0P0590F12N
LSI No :
ATTENDANT ID : Not Available
FEC DATE : Not Available
FEC TIME : Not Available
Thank You! Please Visit Again..

SBI Payments

SBI Payments

SBI Payments