

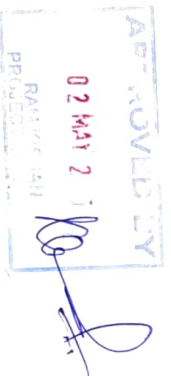
Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd.		Statement date	02-04-25		
Prepared by	N.Ramkishan		Sign			
From period	24-04-25		To period	30-04-25		
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	300.00	☐ Y ☐ N	☐ Y ☐ N
2.	GVRC		Towards payment for refreshment during site visit of MD.	1680.00	☐ Y ☐ N	☐ Y ☐ N
				1980.00		
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
02 MAY 25
N. RAM KISHAN
DIV. MANAGER

DEBIT VOUCHER				
Company/Firm	GVRC			
Project	Imnopolis			
Voucher no.				
Account head				
Credit to				
Towards/description of work	Towards payment paid for petrol for site expenses.			
Location of work				
Period	From: 24-04-25	To: 30-04-25		
Amount in Rs.	300/-			
Amount in words	Three hundred only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
S. Shrayya				

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.





Welcomes You

SREE KASHIVISHWANATH SER
THURAKALLY VILL
MEDICAL DIST
Tel. No.: TELANGANA

Receipt No.: 09377
Local ID: 00118773
FIP No.: 01
Nozzle No.: 03
Product: Petrol
Density: 751.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L): 00000.93
Amount(Rs): 00100.00
Atot: 00450877886.58
Vtot: 00000439068.53

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 29/04/25 Time: 15:47

CSI No : 364P0P0590F12N

LSI No :

ATTENDANT ID : Not Available

FEC DATE : Not Available

FEC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

SBI Payments



Welcomes You

SREE KASHIVISHWANATH SER
THURAKALLY VILL
MEDICAL DIST
Tel. No.: TELANGANA

Receipt No.: D2478
Local ID: 00490307
FIP No.: 02
Nozzle No.: 04
Product: Petrol
Density: 751.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L): 00000.93
Amount(Rs): 00100.00
Atot: 01020830751.26
Vtot: 00000972905.36

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 25/04/25 Time: 14:38

CSI No : 364P0P0590F12N

LSI No :

ATTENDANT ID : Not Available

FEC DATE : Not Available

FEC TIME : Not Available

Thank You! Please Visit Again..

SBI Payments

SBI Payments



Welcomes You

SREE KASHIVISHWANATH SER
THURAKALLY VILL
MEDICAL DIST
Tel. No.: TELANGANA

Receipt No.: D9744
Local ID: 00119074
FIP No.: 01
Nozzle No.: 03
Product: Petrol
Density: 751.8Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L): 107.49
Volume(L): 00000.93
Amount(Rs): 00100.00
Atot: 00450953548.89
Vtot: 00000439772.43

Vehicle No: Not Entered
Mobile No: Not Entered

Date: 30/04/25 Time: 14:53

CSI No : 364P0P0590F12N

LSI No :

ATTENDANT ID : Not Available

FEC DATE : Not Available

FEC TIME : Not Available

Thank You! Please Visit Again..

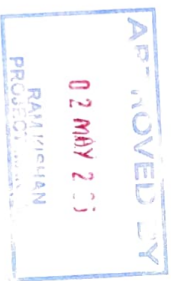
SBI Payments

SBI Payments

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Inopolis		
Voucher no.			
Account head			
Credit to			
Towards/description of work	Towards payment paid for refreshment during visit of MD.		
Location of work			
Period	From: 24-04-25	To: 30-04-25	
Amount in Rs.	1680/-		
Amount in words	One thousand six hundred and eighty only.		
Mode of payment	Cheque/tf 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.



TEA TIME

Near DNA Statue,
Thurkapally (Vij), Shamirpet (M),
Medchal Malkajgiri Dist- 500078.
Call: 9553394315

29/4/2025

TEA & COFFEE — 210=00

INWARD	
Inward No: 1034	Dr: 29/04/2025
MRN No:	Dr:
Received By: <u>Nitesh</u>	Sign: <u>[Signature]</u>
DR NRK BIOTECH PVT LTD	

7 OFC

210=00

P.R. Ready

TEA TIME

Near DNA Statue,
Thurkapally (Vij), Shamirpet (M),
Medchal Malkajgiri Dist- 500078.
Call: 9553394315

29/4/2025

TEA —

150=00

INWARD	
Inward No: 1033	Dr: 29/04/2025
MRN No:	Dr:
Received By: <u>Nitesh</u>	Sign: <u>[Signature]</u>
DR NRK BIOTECH PVT LTD	

7 OFC

150=00

P.R. Ready

29/4/25

Samosa — 400 = 00

|

400 = 00

de

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 2638
Apr 29 2025 01:06 PM
Manager

Name	Qty	Rate	Amount
Simply Veggies Grilled	8	95	760.00

Sub Total 760.00

Bill Total 760.00

CASH / BILL

Cell : 83281 24866
75695 28202

Sri Aditya stores

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

Bill No. 3863

Date 29/11/15

M/s _____

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	① 1st corn	2	40	80	
②	② 2nd corn	2	40	80	
TOTAL				160	

INWARD

Inward No: 1032 Dt: 29/11/2015

MRN No: Dt:

Received By: Sign:

Nishu

DR NRK BIOTECH PVT LTD

Thank 'u'

For Sri Aditya stores
Signature