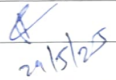


Weekly - Petty cash /expense card statement.

Name	GV Research Centre Pvt.Ltd.		Statement date	29.05-2025		
Prepared by	P.Sai kumar reddy		Sign			
From period	22-05-2025		To period	28-05-2025		
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 durng week.	300/-	0Y 0N	0Y 0N
	Total			300/-		
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:	29/5/25					

00Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.



Welcomes You

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

Receipt No.: E2068
Local ID : 00503288
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 756.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 6000.93
Amount(Rs) : 60100.00
Atot: 0105078199.47
Vtot: 00010000325.95

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/05/25 Time: 17:34

CSI No : 36AP0PP0590FLZN
LSI No :
VAI No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...



Welcomes You

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

Receipt No.: E2404
Local ID : 00503576
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 756.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 01050849957.24
Vtot: 00010000993.61

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/05/25 Time: 11:06

CSI No : 36AP0PP0590FLZN
LSI No :
VAI No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...



Welcomes You

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

Receipt No.: E9099
FCC ID: 0000005052606331
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 823.4Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.73
Volume(L) : 00015.67
Amount(Rs) : 01500.00
Atot: 03080489533.31
Vtot: 00030230585.65

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/05/25 Time: 16:57

CSI No : 36AP0PP0590FLZN
LSI No :
VAI No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...