



S.V.H. WEIGH BRIDGE

4AM to 9 PM
SERVICE

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Kolthur Road, R.R. Dist - 500 101, T.S.

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 3145
Rs. 200

VEHICLE No.:

TS08UE 4742

GROSS 27500

Kgs.

DATE: 11-06-25

TIME: 13:40

TARE 11140

Kgs.

DATE: 11-06-25

TIME: 13:40

NETT 16360

Kgs.

MATERIAL:

MRN No.

Received By: OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యతము
Our responsibility ceases once the vehicle leaves the platform.



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COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 3151
Rs. 200

VEHICLE No.:

TS30TA 4488

GROSS 29310

Kgs.

DATE: 11-06-25

TIME: 16:56

TARE 12600

Kgs.

DATE: 11-06-25

TIME: 18:03

NETT 16710

Kgs.

MATERIAL:

MRN No.

Received By: OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యతము
Our responsibility ceases once the vehicle leaves the platform.

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	1		
Account head	Modi GVVLLP		
Paid to	SVH Weigh Bridge		
Towards/description of work	Towards RMC Vehicle weight purpose		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	200/-		
	Two hundred rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	2		
Account head	Modi GVVLLP		
Paid to	SVH Weigh Bridge		
Towards/description of work	Towards RMC Vehicle weight purpose		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	200/-		
	Two hundred rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

CASH MEMO

Cell : 27001093

SRI ADITYA STORES

12-5-84 & 85/1, Vijayapuri, South Lallaguda,
Secunderabad.

No. 572

Date: 13/6/88

M/s.

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
①	mof	120	480	480
INWARD Inward No. 327 Dt: 13/6/88 MRN No. Dt: Received By: <i>du m</i> Sign: <i>z</i>		TOTAL	480	

GST No. : For SRI ADITYA STORES

Signature

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	3		
Account head	Modi GVVLLP		
Paid to	Sri aditya stores		
Towards/description of work	Towards Purchase of viper cleaning purpose		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	480/-		
	Four hundred and eighty rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

Pro: A. Ramesh

CASH BILL

CELL: 9705239627

9618239627

ANU

INTERNET SERVICES BOOK STATIONARY

Thurkapilly (V) Shamirpet (M), Medchal-Malakajgiri Dist. Pin 500078 Telangana.

NO.

Date: 05/06/25

M/s:

S.NO	PARTICULARS	QTY	RATE	AMOUNT Rs Ps
①	Prints A3 prints colour	3		90 /-
INWARD Inward No: 323 Dt: 5/6/25 MRN No. Dt: Received By: Sign:				
	TOTAL			90/-

For Anu

Thank You Visit Again

Signature

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	4		
Account head	Modi GVVLLP		
Paid to	Anu Stationary		
Towards/description of work	Towards Colour Xerox A3 Drawings		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	90/-		
	Ninety rupees Only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

Tax Invoice

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY PLOT NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, TURKAPALLY, SHAMIRPET MANDAL, MEDCHAL MALKAJGIRI, HYDERABAD - 500078, T.S. GSTIN/UIN: 36BEYPC1842R1ZQ State Name : Telangana, Code : 36 E-Mail : ganeshpaints1994@gmail.com Consignee (Ship to)	Invoice No. 130 Delivery Note Dispatch Doc No. 130 Dispatched through SELF	Dated 13-Jun-25 Delivery Note Date Destination TURKAPALLY
MODI GV VENTURES LLP 5-4-187/3&4, SOHAM MANSION MG ROAD, HYDERABAD-500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36 Buyer (Bill to)		
MODI GV VENTURES LLP 5-4-187/3&4, SOHAM MANSION MG ROAD, HYDERABAD-500011 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RED OXIDE METAL PRIMER 4LTR	320890	1 NOS	750.00	NOS	750.00
2	SWR PLAIN BEND 4"	391723	3 NOS	130.00	NOS	390.00
3	SWR LUBRICANT 100ML	340399	1 NOS	30.00	NOS	30.00
4	HAMMER DRILL BIT 8MM	8207	2 NOS	150.00	NOS	300.00
5	PVC SOLVENT CEMENT 250ML	350610	3 NOS	330.00	NOS	990.00
6	N.C. THINNER 1LTR	381400	2 NOS	100.00	NOS	200.00
7	TAPARIA TESTER	820540	2 NOS	50.00	NOS	100.00
						2,760.00
						CGST 248.40
						SGST 248.40
						ROUND OFF 0.20
						Total 14 NOS ₹ 3,257.00

INWARD

Inward No 322	Dt: 13/6/24
ARN No	Dt:
Signature	Sign: E

Vijayapoli

Amount Chargeable (in words)

INR Three Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	750.00	9%	67.50	9%	67.50	135.00
391723	390.00	9%	35.10	9%	35.10	70.20
340399	30.00	9%	2.70	9%	2.70	5.40
8207	300.00	9%	27.00	9%	27.00	54.00
350610	990.00	9%	89.10	9%	89.10	178.20
381400	200.00	9%	18.00	9%	18.00	36.00
820540	100.00	9%	9.00	9%	9.00	18.00
Total	2,760.00		248.40		248.40	496.80

Tax Amount (in words) : **INR Four Hundred Ninety Six and Eighty paise Only**

Company's Bank Details

Bank Name : YES BANK

Bank Name	YES BANK
A/c No.	138920700000070

Branch & IFS Code : KOMPALLY & YESB0001389

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Authorised Signatory

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	5		
Account head	Modi GVVLLP		
Paid to	Ganesh Electrical Hardware paints		
Towards/description of work	Towards Purchase of Paints and hardware material		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	3257/-		
	Three thousand two hundred and fifty seven rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.

DEBIT VOUCHER			
Company/Firm	GVVLLP		
Project	Vivopolis		
Voucher no.	6		
Account head	Modi GVVLLP		
Paid to	CRR Water plant		
Towards/description of work	Towards Purchase of water bottles office use and labour use propose 53nos @20 = 1060/-		
Location of work	Turakapalli		
Period	05-06-2025		11-06-2025
Amount in Rs.	1060/-		
	One thousand sixty rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature

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.



CRR WATER PLANT

H.No 2-34, Plot No. 107, Prajay Enclave, Muraharipally.

Email : arun.reddy234@gmail.com

Ph : +91 9392222224, 8800000079



Sales Person No: 9949278792

vivo polise

Customer Details

Customer No. 9502232100

Deposit Amount

Date	Full Bottles	Empty Bottle Received	Balance Bottle	Total	Signature
12/0/25	3	2	3	3	CW
13/5/25	2	2	2	5	CW
14/5/25	3	3	3	5	CW
15/5/25	5	5	5	5	CW
16/5/25	3	3	3	22	CW
17/5/25	4	4	4	26	CW
18/5/25	4	4	4	30	CW
19/5/25	4	4	4	34	CW
20/5/25	3	3	3	37	CW
21/5/25	2	2	2	40	CW
22/5/25				42	CW
23/5/25	2	2	2	2	CW
24/5/25	3	3	3	5	CW
25/5/25	3	3	3	28	CW
26/5/25	3	3	3	11	CW
27/5/25	3	3	3	14	CW
28/5/25	3	3	3	17	CW
29/5/25	3	3	3	20	CW
30/5/25	3	3	3	23	CW
31/5/25	3	3	3	26	CW
01/6/25	3	3	3	29	CW
02/6/25	2	2	2	31	CW
03/6/25	3	3	3	34	CW
04/6/25	2	2	2	36	CW
05/6/25	2	2	2	38	CW
06/6/25	2	2	2	40	CW
07/6/25	2	3	3	43	CW
08/06	2	2	2	2	CW
09/06	03	3	3	2	CW
TOTAL	2	3	2	51	CW
11/6/25	2	2	2	53	CW

Weekly - Petty cash /expense card statement.

Approved by	A. Suresh		Statement date	14-06-2025	
Prepared by	I. Rama krishna		Sign		
From period	05-06-2025		To period	11-06-2025	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVVLLP	Vivopols	Towards RMC Weight purpose	200/-	☐ Y ☐ N	☐ Y ☐ N
2.	GVV-LLP	Vivopols	Towards RMC Weight purpose	200/-	☐ Y ☐ N	☐ Y ☐ N
4	GVV-LLP	Vivopols	Towards Viper cleaning purpose	480/-	☐ Y ☐ N	☐ Y ☐ N
5	GVV-LLP	Vivopols	Colour Xerox A3 size Drawings	90/-	☐ Y ☐ N	☐ Y ☐ N
6	GVV-LLP	Vivopols	Paints and Hardware	3257/-		
7	GVV-LLP	Vivopols	Water bottles office & labours use purpose	1060/-		
8						
9	Total			5287/-		

Amount to be credited by	
Approved by:	Div. Manager
	Accountant
	Accounts Manager
	MD

Date:  14-06-2025

Notes: 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.



