Weekly - Petty cash /expense card statement.

Name	GV Research Centers Pvt. Ltd	Statement date	01-07-2025
Prepared by	Divya.K	Sign	
From period	19-06-2025	To period	01-07-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for diesel allowance	200/-	☐Y ☐N	☐Y ☐N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for petrol allowances	200/-	☐Y ☐N	☐Y ☐N
3.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment for petrol allowances	200/-	☐Y ☐N	☐Y ☐N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards purchasing of rust spray	260/-	☐Y ☐N	☐Y ☐N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards purchasing of CPVC ball valve	490/-	☐Y ☐N	☐Y ☐N
6	GV Research Centers Pvt. Ltd	Innopolis	Towards purchasing acid bottle	35/-	☐Y ☐N	☐Y ☐N
7	GV Research Centers Pvt. Ltd	Innopolis	Towards purchasing of batteries	40/-	☐Y ☐N	☐Y ☐N
8	GV Research Centers Pvt. Ltd	Innopolis	Towards electrical line man	500/-	☐Y ☐N	☐Y ☐N
9	GV Research Centers Pvt. Ltd	Innopolis	Towards purchasing of 25mm HDYser	60/-	☐Y ☐N	☐Y ☐N
10	GV Research Centers Pvt. Ltd	Innopolis	Towards staff refreshment tea coffee, water bottles etc at site	350/-	☐Y ☐N	☐Y ☐N
11	GV Research Centers Pvt. Ltd	Innopolis	Towards Diesel for dewatering purpose.	200/-	☐Y ☐N	☐Y ☐N
	Total			2535/-		

Not: 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 receipted 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 we

Weekly - Petty cash /expense card statement.

be	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
by:	Div. Manager	Accountant	Accounts Manager	MD
:				
Date:	01/7/2025			

Not: 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 receipted 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 we

Weekly - Petty cash /expense card statement

...y	GV Research Centers Pvt. Ltd	Statement date	01-07-2025
...y	Divya.K	Sign	
...m period	19-06-2025	To period	01-07-2025

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment	350/- ✓	▯Y ▯N	▯Y ▯N
2.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment	150/- ✓	▯Y ▯N	▯Y ▯N
3.	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment	200/- ✓	▯Y ▯N	▯Y ▯N
4	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment	200/- ✓	▯Y ▯N	▯Y ▯N
5	GV Research Centers Pvt. Ltd	Innopolis	Towards payment vehicle weighment	350/- ✓	▯Y ▯N	▯Y ▯N
	Total			1250/-		

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:	[signature]			
Date:	01/7/2025			

Not: 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 receipted 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 we

DEBIT VOUCHER

Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Divya bai.k			
Towards/description of work	Towards payment for diesel allowance at site purpose			
Location of work	GVRC			
Period	From:	19.06.2025	To:	01.07.2025
Amount in Rs.	200/-			
Amount in words	Two hundres rupees only.			

Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

Bharat Petroleum

Welcomes You

SREE KASHI VISHWANATH SER
THURKAPALLY VILL
MEDCHAL DIST
Tel. No.: TELANGANA

Receipt No.: F9508
FCC ID: 0000005062704362
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 829.4Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 095.73
Volume(L) : 00002.09
Amount(Rs) : 00200.00
Atot: 0318083996.84
Vtot: 00030338707.07

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/06/25 Time: 14:13

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

Thank You! Please Visit Again..

DEBIT VOUCHER

Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Divya bai.k			
Towards/description of work	Towards payment for petrol allowance at site purpose			
Location of work	GVRC			
Period	From:	19.06.2025	To:	01.07.2025
Amount in Rs.	200/-			
Amount in words	Two hundres rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.k				

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.

Bharat Petroleum

Welcomes You

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

Receipt No.: 0442
Local ID : 00136711
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 754.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00490910045.08
Vtot: 00000476530.47

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 30/06/25 Time: 12:24

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

Thank You! Please Visit Again

WARD
Dt: 30/6/25
Dt:
SEARCH CENTER PI

DEBIT VOUCHER

Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for petrol allowance at site purpose		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	200/-		
Amount in words	Two hundres rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

Bharat Petroleum

Welcomes You

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

Receipt No.: F9507
Local ID : 00135953
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 756.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 107.49
Volume(L) : 00001.86
Amount(Rs) : 00200.00
Atot: 00490755902.27
Vtot: 00000475146.45

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 27/06/25 Time: 14:12

GST No : 36AP0PP0590F1ZN
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for purchasing of rust spray at site.		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	260/-		
Amount in words	Two hundred sixty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

...MATION

Cell : 9963978247

...D AUTOMOBILES

...rkapally, (Mandal), Shamirpet (Dist.) Medchal-500101-T.S

....Date : 28/6/25

No. :..

	PARTICULARS	QTY	RATE	AMOUNT
1	Rust Spray 2		130/-	260
			TOTAL	260
Signature	Thank 'Q' Visit Again		AMOUNT	

INWARD
Inward No: 533
Dt: 28/6/25
MRN No:
Dt:
Received By: [illegible]/245
Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD.

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for purchasing of CPVC Ball valve at site purpose		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	490/-		
Amount in words	Four hundred ninety rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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 BILL

Cell : 9000567191
9989040500

...H ELECTRICAL HARDWARE PAINTS AND SANITARY

...lot No. 21,22,23,24, Near Peddamma Temple, Turkapally,
...hamirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

...o.

Date 28-06-25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	1 1/4 CPVC B/V	1		490
			TOTAL	490

INWARD

Inward No: 532 Dt: 28/6/25

MRN No: Dt:

Received By: NIRAJ Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

DEBIT VOUCHER				
Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Divya bai.k			
Towards/description of work	Towards payment for purchasing of acid bottle at site purpose			
Location of work	GVRC			
Period	From: 19.06.2025		To:	01.07.2025
Amount in Rs.	35/-			
Amount in words	Thirty rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.k				

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.

Company/Firm

CASH BILL

Cell : 9000567191
9989040500

ELECTRICAL HARDWARE PAINTS AND SANITARY

No. 21,22,23,24, Near Peddamma Temple, Turkapally,
amirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

Date : 28/6/25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount
1	ACID	1		35
				35
			TOTAL	35

INWARD

Inward No: 538	Dt: 28/6/25
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD.

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for purchasing of batteries at site purpose		
Location of work	GVRC		
Period	From: 19.06.2025		To: 01.07.2025
Amount in Rs.	40/-		
Amount in words	Forty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

...No. 36EHPPK5610E1ZB

CASH BILL

Cell: 9110647598
8106206982

SHREE DHANLAXMI SANITARY & TILES

Wholesale & Retail

Dealers in: All Reputed Brands of Sanitary & Electrical Goods

S.No.:4-80, South Part, Near Balaji Function Hall,
Vill Turkapally, Mdl Shimirpet, Dist T.S - 500101

No.

Date 30/6/25

Name.

Sl.No.	PARTICULARS	Qty.	Rate	AMOUNT
1	SHElex	2	20	40
				40
Thanking you! Please Visit Again !!			TOTAL	

INWARD

Inward No: 539	Dt: 30/6/25
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT. LTD

For SHREE DHANLAXMI SANITARY & TILES

Receiver's Signature

Signature

DEBIT VOUCHER

Company/Firm	GV Research Centre Pvt.Ltd			
Project	Innopolis			
Voucher no.				
Account head				
Credit to	Divya bai.k			
Towards/description of work	Towards payment for Electrician line man at site purpose			
Location of work	GVRC			
Period	From:	19.06.2025	To:	01.07.2025
Amount in Rs.	500/-			
Amount in words	Five hundred rupees only.			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Divya.k				

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.

Site :- Innopolis   Date: 23/06/202

- for line man — 500/—

Subba Reddy sir paid

Sign:-

23/6/2025

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for purchasing of 25mm HDYser at site purpose		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	60/-		
Amount in words	Sixty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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 BILL

Cell : 9000567191
9989040500

..RICAL HARDWARE PAINTS AND SANITARY

..1,22,23,24, Near Peddamma Temple, Turkapally,
.. Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

..9

Date : 1/7/25

No.	Particulars	Qty.	Rate	Amount
1)	25m HDY Ser -	40		60
		15		60
			TOTAL	60

INWARD

Inward No: 543	Dt: 01/07/25
MRN No:	Dt:
Received By: NIRAJ	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

For Ganesh Electrical Hardware Paints and Sanitary

Authorised Signatory

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for staff refreshment of tea, coffee, water bottles at site.		
Location of work	GVRC		
Period	From: 19.06.2025		To: 01.07.2025
Amount in Rs.	350/-		
Amount in words	Three hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for diesel for dewatering purpose at site.		
Location of work	GVRC		
Period	From: 19.06.2025		To: 01.07.2025
Amount in Rs.	200/-		
Amount in words	Two hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

Site:- Innopolis

Date: 27/06/2025,

For dewatering purpose diesel — 200 L

Subba Reddy sir paid

Sign:-

27/6/2025

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for vehicle weighment at site.		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	350/-		
Amount in words	Three hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మకాంట

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.

4AM to 9PM SERVICE

COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 3478

Rs. 350

VEHICLE No. : 5 TS12UC 1119

GROSS 39360 Kgs. DATE 26-06-25 TIME 08:41

TARE 13660 Kgs. DATE 26-06-25 TIME 12:03

NETT 25700 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర...

Our responsibility ceases once the vehicle ...

Srujan Forms 98480...

INWARD	
Inward No: 595	Dt: 26/6/25
MRN No:	Dt:
Received By:	Sign:
GENOME VALLEY RESEARCH CENTER PVT LTD	

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for vehicle weighment at site.		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	150/-		
Amount in words	One hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

RMC PO.No-20250510017 Inward No. 535 Date-28/6/25

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

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

4AM to 9 PM SERVICE

No.: 3550

Rs. 150

VEHICLE No.: 2 TS09UE 0993

GROSS 31020 Kgs. DATE 28-06-25 TIME 13:09

TARE 11750 Kgs. DATE 28-06-25 TIME 14:12

NETT 19270 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

DEBIT VOUCHER					
Company/Firm	GV Research Centre Pvt.Ltd				
Project	Innopolis				
Voucher no.					
Account head					
Credit to	Divya bai.k				
Towards/description of work	Towards payment for vehicle weighment at site.				
Location of work	GVRC				
Period	From:	19.06.2025	To:	01.07.2025	
Amount in Rs.	200/-				
Amount in words	Two hundred rupees only.				
Mode of payment	Cheque/trf no.	Date	Bank		
Prepared by	Approved by	Receivers name	Receivers signature		
Divya.k					

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.

O.No - 20250510017 Inward No - 537 DATE - 28/6/25

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

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.: 3558 VEHICLE No. : 1 TS30TA 5514

Rs. 200

GROSS	21090	Kgs.	DATE 28-06-25	TIME	14:59
TARE	11210	Kgs.	DATE 28-06-25	TIME	15:50
NETT	9880	Kgs.	MATERIAL:		

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for vehicle weighment at site.		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	200/-		
Amount in words	Two hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

RMC po.no - 202505100017 Inward no - 534 Date - 28/6/25

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంటా

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. 3548

VEHICLE No. : TS30TA 5514

Rs. 200

GROSS	30510	Kgs.	DATE : 28-06-25	TIME: 12:23
TARE	11220	Kgs.	DATE : 28-06-25	TIME: 13:41
NETT	19290	Kgs.	MATERIAL:	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

DEBIT VOUCHER			
Company/Firm	GV Research Centre Pvt.Ltd		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	Divya bai.k		
Towards/description of work	Towards payment for vehicle weighment at site.		
Location of work	GVRC		
Period	From: 19.06.2025	To: 01.07.2025	
Amount in Rs.	350/-		
Amount in words	Three hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Divya.k			

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.

S.V.H. WEIGH BRIDGE
యస్.వి.హెచ్. ధర్మకాంట

4AM to 9PM 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.: 3478

Rs. 350

VEHICLE No. : 5 TS12UC 1119

GROSS 39360 Kgs. DATE 26-06-25 TIME 08:41

TARE 13660 Kgs. DATE 26-06-25 TIME 12:03

NETT 25700 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన త...

Our responsibility ceases once the vehicle...

INWARD	
Inward No: 525	Dt: 26/6/25
MRN No:	Dt:
Received By:	Sign:

GENOME VALLEY RESEARCH CENTER PVT LTD

Srujan Forms 9848...