

Name: P. Raghu Proposed by: P. Raghu Date: 19/08/25		Statement Date: 22/08/25 To Period: 21/08/25					
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill	Bill	Bill
1.	GVRC	GVRC	Towards local purchasing of CC Rings 4" for 20 NDS	9,000/-	OT ON	OT ON	OT ON
2.			each 450/-, 9,000/-		OT ON	OT ON	OT ON
3.					OT ON	OT ON	OT ON
4.					OT ON	OT ON	OT ON
5.					OT ON	OT ON	OT ON
6.	GVRC	GVRC	Towards Hamali charges of loaded CC Rings of GVRC site	400/-	OT ON	OT ON	OT ON
7.			purpose		OT ON	OT ON	OT ON
8.					OT ON	OT ON	OT ON
9.					OT ON	OT ON	OT ON
10.	Total			9,400/-	OT ON	OT ON	OT ON
Amount to be credited by: ☐ Transfer to company and, ☐ Cash withdrawal, ☐ Transfer to personal etc.							
Approved by: ☐ Office ☐ Dev. Manager				Account Manager: MD			
Sign:							
Date:							

DEBIT VOUCHER			
Company/Firm	G V Research Centers Pvt.Ltd		
Project	Innopolis site		
Voucher no.			
Account head			
Paid to	P.Raghu		
Towards/description of work	Towards Hamali Charges of CC Rings material Loaded at Vehicle		
Location of work			
Period	From:	19-08-2025	To: 21-08-2025
Amount in Rs.	400/-		
Amount in words	Four Hundred Rupees only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Raghu			

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	G V Research Centers Pvt.Ltd		
Project	Innopolis site		
Voucher no.			
Account head			
Paid to	P.Raghu		
Towards/description of work	Towards Local Purchasing of CC Rings- 4" for 20 No's Each 450/- 450x20=9000/-		
Location of work			
Period	From:	19-08-2025	To: 21-08-2025
Amount in Rs.	9,000/-		
Amount in words	Nine Thousand Rupees Only .		
Mode of payment	Cheque/trf no.	Date	Bank
CHEQUE			
Prepared by	Approved by	Receivers name	Receivers signature
Raghu			

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.

Local Purchase

C.V Research Centers Pvt Ltd.

19/8/25

CC Rings - 4" - 20 Nos. 450/- = 9000 = ✓

each 450 Rs x 20 Nos =

9000 = ✓

[Signature]

INWARD	
Inward No: 908	Di: 21/8/25
MRN No:	Di:
Received By: Nitya	Sign: J
GENOME VALLEY RESEARCH CENTER PVT. LTD	

C.C. Ring - 4" - 10 NO's

Date - 21/08/2025

Local Purchas

INWARD	
Inward No: 890	Date: 18/8/25
MRN No:	Date:
Received By: Nitya	Signature: 7
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

C.C. Ring - 4" - 10 No's

Date - 18/08/2025

Local purchases