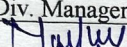


Weekly - Petty cash /expense card statement.

Name		P.Niharika		Statement date	22-08-2025		
Prepared by		P.Niharika		Sign	P.Niharika		
From period		14-08-2025		To period	20-08-2025		
Sl No	Debit to company	Debit project to	Description of expenses		Amount	Bill enclosed	GST bill
1	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Sri Adithya Stores For MD Sir Visit		240.00	Y	Y
2	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Ganesh electrical hardware paints & sanitary		5699.00	Y	Y
3	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Refreshment For MD Sir Visit		100.00	Y	Y
4	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Briyani For MD sir vist		2440.00	Y	Y
5	Dr.Nrk Bioetech pvt ltd	NRK	Towards Payment for Sri laxmi narashima weigh bridge		3200.00	Y	Y
6	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Ganesh electrical hardware paints & sanitary		100.00	Y	Y
7	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Ganesh electrical hardware paints & sanitary		200.00	Y	Y
8	Dr.Nrk Bioetech pvt	NRK	Towards ramdev electricals		350.00	Y	Y

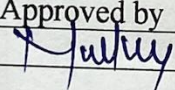
Niharika

Weekly - Petty cash /expense card statement.

	ltd					
9	Dr.Nrk Bioetech pvt ltd	NRK	Towards cement unloading purpose	1800.00	Y	Y
		Total		14129.00		
Amount to be credited by		☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:		22/8/25				

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.

DEBIT VOUCHER

Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Cement unloading purpose		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	1800.00		
Amount in words	Eighteen Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Sri laxmi narashima weigh bridge for RMC		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	3200.00		
Amount in words	Three Thousand Two hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i>		

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.



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1256

VEHICLE No. :

TS30TA 4848

GROSS

30550

Kg.

DATE :

18/08/2025

TIME :

11:41

TARE

11730

Kg.

DATE :

18/08/2025

TIME :

13:30

NET

18820

Kg.

DATE :

Rs. 200

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1256

VEHICLE No. :

TS30TA 4848

GROSS

30550

Kg.

DATE :

18/08/2025

TIME :

11:41

TARE

11730

Kg.

DATE :

18/08/2025

TIME :

13:30

NET

18820

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1258

VEHICLE No.:

TS08UE 4742

GROSS

27620

Kg.

DATE :

18/08/2025

TIME :

15:07

TARE

10630

Kg.

DATE :

18/08/2025

TIME :

14:34

NET

16990

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1255

VEHICLE No. :

TS30TA4488

GROSS

30700 Kg.

DATE :

18/08/2025

TIME : 29

TARE

11640 Kg.

DATE :

18/08/2025

TIME : 04

NET

19060 Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1268

VEHICLE No. :

TS30TA4488

GROSS

25860

Kg.

DATE :

18/08/2025

TIME :

17:15

TARE

11660

Kg.

DATE :

18/08/2025

TIME :

19:07

NET

14200

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1267

VEHICLE No. :

TS08UE7652

GROSS

27240

Kg.

DATE :

18/08/2025

TIME :

16:44

TARE

10780

Kg.

DATE :

18/08/2025

TIME :

18:01

NET

16460

Kg.

DATE :

PARTY'S SIGNATURE

Rs.

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1263

VEHICLE No. :

TS08UE7860

GROSS

27830

Kg.

DATE :

18/08/2025

TIME :

14:29

TARE

11210

Kg.

DATE :

18/08/2025

TIME :

16:36

NET

16620

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1261

VEHICLE No. :

TS08UE 8893

GROSS

28320

Kg.

DATE :

18/08/2025

TIME

14:01

TARE

11400

Kg.

DATE :

18/08/2025

TIME

16:21

NET

16920

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1260

VEHICLE No. :

TS08UE 7859

GROSS

28290

Kg.

DATE :

18/08/2025

TIME :

15:44

TARE

11460

Kg.

DATE :

18/08/2025

TIME :

15:11

NET

16830

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1293

VEHICLE No. :

TS30TA4848

GROSS

19100

Kg.

DATE :

20/08/2025

TIME :

15:16

TARE

11590

Kg.

DATE :

20/08/2025

TIME :

17:33

NET

7510

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

VEHICLE No. :

1292

TS08UE7860

GROSS

Kg.

DATE :

TIME :

TARE

28150

Kg.

DATE :

20/08/2025

14:56

TIME :

NET

11360

Kg.

DATE :

20/08/2025

16:17

16790

Rs.

PARTY'S SIGNATURE

200

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1287

VEHICLE No. :

TS30TA5514

GROSS

30470

Kg.

DATE :

20/08/2025

TIME: 12:14

TARE

12030

Kg.

DATE :

20/08/2025

TIME: 04:04

NET

18440

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1285

VEHICLE No. :

TS30TA4848

GROSS

30730

Kg.

DATE :

20/08/2025

TIME :

12:00

TARE

11590

Kg.

DATE :

20/08/2025

TIME :

15:37

NET

19140

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1282

VEHICLE No. :

TS08UE7859

GROSS

28120 Kg.

DATE :

20/08/2025

TIME : 07:09

TARE

11360 Kg.

DATE :

20/08/2025

TIME : 1:32

NET

16760 Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1281

VEHICLE No. :

TS30TA4488

GROSS

30690

Kg.

DATE :

20/08/2025

TIME

08:49

TARE

11610

Kg.

DATE :

20/08/2025

TIME

02:02

NET

19080

Kg.

DATE :

Rs.

200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE

Cell : 9010242575

SERIAL No. :

1280

VEHICLE No. :

TS30TA4848

GROSS

30540

Kg.

DATE :

20/08/2025

TIME :

08:31

TARE

11610

Kg.

DATE :

20/08/2025

TIME :

10:24

NET

18930

Kg.

DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*



SRI LAXMINARASHIMHA WEIGH BRIDGE

Majeedpur (V), Shameerpet (Mandal), Medchal Road, Medchal Dist., Telangana



COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. :

1278

VEHICLE No. :

TS08UE7651

GROSS

26710

Kg.

DATE :

20/08/2025

TIME :

08:17

TARE

10580

Kg.

DATE :

20/08/2025

TIME :

07:56

NET

16130

Kg.

DATE :

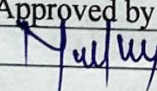
Rs. 200

PARTY'S SIGNATURE

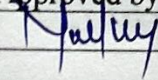
OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

DEBIT VOUCHER

Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Sri laxmi narashima weigh bridge for RMC		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	3200.00		
Amount in words	Three Thousand Two hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards amount paid to Sri Adithya Stores Diet coke, Dark fantasy for MD Sir Site Visit		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	240/-		
Amount in words	Two Hundred Fourty rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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.

SRI ADITYA STORES12-5-84 & 85/1, Vijayapuri, South Lallaguda,
Secunderabad**333**

Date: 18/8/25

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
①	Dist Coke 2000 Ltr	40	120	30
②		40	120	30

INWARD	
Inward No:	Dt: 18/8/25
MRN No:	Dr:
Received By	Sign: <i>B</i>
DR NRK BIOTECH PVT LTD	

ST No. :

For **SRI ADITYA STORES**

Signature

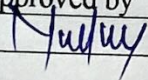
[Signature]



STORES
REDMI 10
Date: 18/08/2025

18/08/2025 11:54

DEBIT VOUCHER

Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Ganesh Electrical hardware paints & sanitary		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	5699.00		
Amount in words	Five thousand six hundred ninty nine rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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
LOT 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

Invoice No.

250

Dated

22-Aug-25

Delivery Note

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, MG ROAD

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3, MG ROAD

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPVC REDUCER TEE 1 1/2"x 3/4"	391723	4 NOS	170.00	NOS	680.00
2	CPVC SOCKET 1 1/2"	391723	4 NOS	100.00	NOS	400.00
3	CPVC END CAP 3/4"	391723	4 NOS	15.00	NOS	60.00
4	CPVC SOLVENT 237ML	35061000	2 NOS	350.00	NOS	700.00
5	CPVC REDUCER 2"x 1 1/2'	391723	2 NOS	250.00	NOS	500.00
6	CPVC END CAP 1 1/2"	391723	2 NOS	95.00	NOS	190.00
7	INSULATION TAPE	854690	10 NOS	10.00	NOS	100.00
8	PVC SURFACE BOX 6M.	853890	4 NOS	100.00	NOS	400.00
9	ANCHOR PENTA MODULAR PLATE 6M.	853810	4 NOS	155.00	NOS	620.00
10	ANCHOR PENTA MODULAR SOCKET 6A.	853669	8 NOS	100.00	NOS	800.00
11	ANCHOR PENTA MODULAR SWITCH 1 WAY 6A.	853610	8 NOS	25.00	NOS	200.00
12	CPVC PIPE SDR 13.5 3/4'	391723	1 NOS	180.00	NOS	180.00
						4,830.00
						CGST 434.70
						SGST 434.70
						ROUND OFF (-)0.40
Less :						
INWARD Inward No: 1242 Dt: 22/8/25 MRN No: Dt: Received By: <i>D. Raju</i> Sign: <i>D. Raju</i> CRESCENTIA LABS PVT LTD						
Total			53 NOS			₹ 5,699.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	2,010.00	9%	180.90	9%	180.90	361.80
35061000	700.00	9%	63.00	9%	63.00	126.00
854690	100.00	9%	9.00	9%	9.00	18.00
853890	400.00	9%	36.00	9%	36.00	72.00
853810	620.00	9%	55.80	9%	55.80	111.60
853669	800.00	9%	72.00	9%	72.00	144.00
853610	200.00	9%	18.00	9%	18.00	36.00
Total	4,830.00		434.70		434.70	869.40

Tax Amount (in words) : INR Eight Hundred Sixty Nine and Forty paise Only

Company's Bank Details

Bank Name : YES BANK

A/c No. : 138920700000070

Branch & IFS Code : KOMPALLY & YESB0001389

Declaration

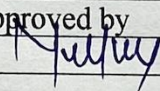
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Authorized Signatory

This is a Computer Generated Invoice



DEBIT VOUCHER			
Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Ganesh Electrical hardware paints & sanitary (pvc solvent)		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	100.00		
Amount in words	One hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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

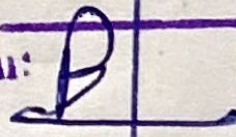
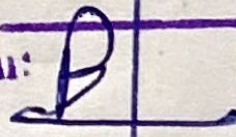
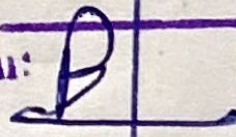
GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

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

No.

Date : 18/8/25

M/s.

Sr. No.	Particulars	Qty.	Rate	Amount								
①	Mr Selvar	1		100								
				100								
INWARD <table><tr><td>Inward No:</td><td>Dt: 18/8/25</td></tr><tr><td>MRN No:</td><td>Di:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">DR NRK BIOTECH PVT LTD</td></tr></table>					Inward No:	Dt: 18/8/25	MRN No:	Di:	Received By:	Sign: 	DR NRK BIOTECH PVT LTD	
Inward No:	Dt: 18/8/25											
MRN No:	Di:											
Received By:	Sign: 											
DR NRK BIOTECH PVT LTD												
TOTAL				100								

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

C&S 9200527101
92004000

Plot No. 27, 22, 23, 24, Near Poddamma Temple, Tuntakur,
Shamirpet Mandal, Medchal Malkajgiri District - T.S. 500072

Date 18/2/25

654

Sr. No.	Particulars	Qty.	Rate	Amount
①	M. Silver	1		100
				100
				100

Hand and Forelimbs
Subject to Prolapsed Joints
Could not hold camera at 1/2000 sec. or brighter

1900-1901



DEBIT VOUCHER			
Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards amount paid to Briyani for md sir site visit		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	2440/-		
Amount in words	Two Thousand Four Hundred forty rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>Muliy</i>		

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.

18.08.2025

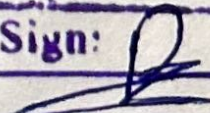
chicken biryani → 10 → 2000

2. veg pulav → 2440.00

Total → 2440.00

PAID

~~T.P.~~

INWARD	
Inward No:	Dt: 18/8/25
MRN No:	Dt:
Received By:	Sign: 
DR NR ^Y BIOTECH PVT LTD	

DEBIT VOUCHER			
Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards amount paid to Tea time for site refreshment purpose		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	100/-		
Amount in words	One Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>[Signature]</i>		

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

ELECTRICAL HARDWARE PAINTS AND SANITARY

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

Date

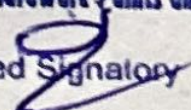
18/8/25

Sr. No.	Particulars	Qty.	Rate	Amount						
①	14" wheel =	1		150						
②	Reel wire =	1/2 kg		50						
				200						
INWARD <table><tr><td>Inward No:</td><td>Dt: 18/8/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> DR. ARK BIOTECH PVT LTD					Inward No:	Dt: 18/8/25	MRN No:	Dt:	Received By:	Sign: 
Inward No:	Dt: 18/8/25									
MRN No:	Dt:									
Received By:	Sign: 									
TOTAL				200						

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	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards amount paid to Tea time for site refreshment purpose		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	100/-		
Amount in words	One Hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika	<i>Mulky</i>		

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 (Vil), Shamirpet (M),

Medchal-Malkajgiri Dist- 500078.

Cell. 9550891315.

18/2025

TEA.

10. NDL

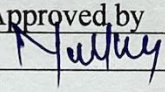
100=00

INWARD	
Inward No:	Di: 18/8/25
MRN No:	Di:
Received By:	Sign: 
BIOTECH LTD	

R.S.

100=00

PB Reddy

DEBIT VOUCHER			
Company/Firm	Dr.NRK Biotech pvt ltd		
Project	Nextopolis		
Voucher no.			
Account head	Petty cash		
Credit to	T.Madhu		
Towards/description of work	Towards payment for Ramdev Enterprises (phone charger)company		
Location of work			
Period	From:	14-08-2025	To: 20-08-2025
Amount in Rs.	350.00		
Amount in words	Three hundred Fifty rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			

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.

977



GST 36AOKPC6253K1ZR ESTIMATE

RAMDEV ENTERPRISES



Thurkapally (V) B.C. Colony, 4-18, Genome Valley Road,
Shameerpet (M) Medchal (D) Pin code 5000101 Telangana.

No. **3395**

Phone : 9966808831, 9508697696

Date : 22/08/25

Sri..... Modi..... Mobile : 9177593208

No.		PARTICULARS	Qty.	AMOUNT
		INWARD Inward No: 1241 Dt: 22/8/25 MRN No: Dt: Received By: D. Raju Sign: D. Raju PRESCENTIA LABS PVT LTD IMEI : 2 Sellcon S205 25W Charger Type-C	①	350/-



TOTAL 350/-

WARRANTY WILL BE GIVEN BY THE CONCERNED AUTHORISED SERVICE CENTRE ONLY.

Signature

