Weekly - Petty cash /expense card statement.

Name	P.Niharika	Statement date	29-08-2025			
Prepared by	P.Niharika	Sign	P.Niharika			
From period	21-08-2025	To period	29-08-2025			
Sl No	Debit to company	Debit to project	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	350.00	Y	Y
2	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Ganesh electrical hardware paints & sanitary	5216.00	Y	Y
3	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Refreshment For MD Sir Visit	500.00	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	2600.00	Y	Y
6	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Indian & Bharth petrol	850.00	Y	Y
7	Dr.Nrk Bioetech pvt ltd	NRK	Towards payment for Jai Bhavni electricals	80.00	Y	Y
8	Dr.Nrk Bioetech pvt	NRK	Towards payment for Patel steel center	100.00	Y	Y

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Weekly - Petty cash /expense card statement.

	ltd					
		Total		**12,136.00**		

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:	Mufluy			
Date:				

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 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 week.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVPC 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 Sri Adithya Stores Diet coke, Dark fantacy for MD Sir Site Visit		
Location of work			
Period	From: 21-08-2025	To: 29-08-2025	
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
P.Niharika			
	Madhu		

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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

CASH MEMO

Cell : 27001093

...I ADITYA STORES

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

364

Date: 25/8/25

...I/s. ....

Sl. No.	PARTICULARS	Rate	AMOUNT Rs.	Ps.
1	[illegible]	40	120	3P
2	[illegible]	10	10	1P
3	[illegible]	40	120	3P
4	[illegible]	10	100	10P
	TOTAL		350	

INWARD

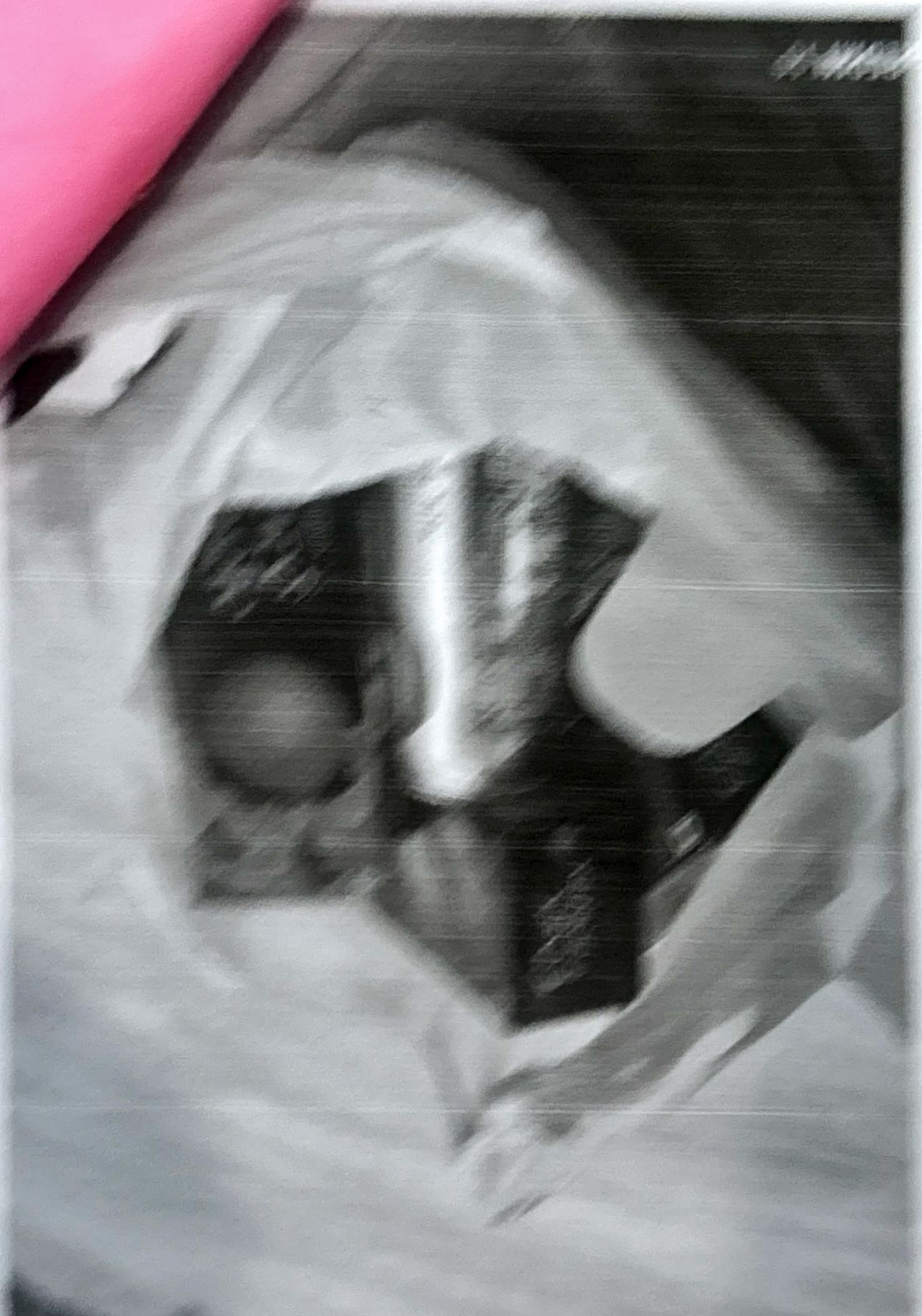
Inward No: 1258	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Discovery Center Pvt. Ltd.

GST No. :

For SRI ADITYA STORES

Signature



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 (Cpvc pipe & reducer)			
Location of work				
Period	From:	21-08-2025	To:	19-08-2025
Amount in Rs.	5216.00			
Amount in words	Five Thousand Two hundred Sixteen rupees only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
P.Niharika				
	Madhu			

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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Tax Invoice

ELECTRICAL HARDWARE PAINTS AND SANITARY NO. 21,22,23,24,NEAR PEDDAMMA TEMPLE, APALLY,SHAMIRPET MANDAL, CHAL MALKAJGIRI, HYDERABAD - 500078, T.S. TIN/UIN: 36BEYPC1842R1ZQ te Name : Telangana, Code : 36 Mail : ganeshpaints1994@gmail.com	Invoice No. **263**	Dated **29-Aug-25**
	Delivery Note	
	Dispatch Doc No. **263**	Delivery Note Date
	Dispatched through **SELF**	Destination **TURKAPALY**
Consignee (Ship to) **DR NRKBIOTECH PRIVATE LIMITED** TSIIC INDUSTRIAL DEVELOPMENT AREA,SNO, 230 TO 243, TURKAPALLY, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07GY1872**
Buyer (Bill to) **DR NRKBIOTECH PRIVATE LIMITED** TSIIC INDUSTRIAL DEVELOPMENT AREA,SNO, 230 TO 243, TURKAPALLY, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BIRLA STYLE COLOR SMART WHITE 4LTR**	320910	**1 NOS**	800.00	NOS	**800.00**
2	**BIRLA CALISTA PRO WHITE PRIMER 4LTR**	320910	**1 NOS**	950.00	NOS	**950.00**
3	**CPVC BALL VALVE 3/4"**	391723	**3 NOS**	180.00	NOS	**540.00**
4	**CPVC SOCKET 1 1/2"**	391723	**4 NOS**	70.00	NOS	**280.00**
5	**CPVC REDUCER TEE 1 1/2"x 3/4"**	391723	**4 NOS**	250.00	NOS	**1,000.00**
6	**CPVC PIPE SDR 13.5 1 1/2"**	391723	**1 NOS**	850.00	NOS	**850.00**
						4,420.00
	CGST					**397.80**
	SGST					**397.80**
	ROUND OFF					**0.40**
	Total		**14 NOS**			**₹ 5,216.00**

INWARD
Inward No: 1274 Dt: 29/8/25
MRN No: Dt:
Received: D. Rajum Sign: D. Rajum
Genome Valley Discovery Center Pvt. Ltd.

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
320910	1,750.00	9%	157.50	9%	157.50	315.00
391723	2,670.00	9%	240.30	9%	240.30	480.60
Total	**4,420.00**		**397.80**		**397.80**	**795.60**

Tax Amount (in words) : **INR Seven Hundred Ninety Five and Sixty paise Only**

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **138920700000070**
Branch & IFS Code : **KOMPALLY & YESB0001389**

for GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

Declaration
We declare that this invoice shows the actual price of the goods


opus

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:	21-08-2025	To:	29-08-2025
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	
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 posted/written overleaf. 4. Project may differ from location of work.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Tea Time 29/8/25

	Quantity	Rate	Rs - Ps
Tea —	07	10	70-00
			70-00

INWARD

Inward No:	Dt: 29/8/25
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju

Genome Valley Discovery Center Pvt. Ltd.

Tea Time. 28/8/25

		Quantity	Rate	Rs - Ps.
Tea	—	8	10	80 - 00

80 - 00

INWARD

Inward No:	Dt: 28/8/25
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju

Genome Valley Discovery Center Pvt. Ltd.

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078.
Cell: 9550891315.

22

25/8/2025

TEA 10 NOS — 150=00

150=00

INWARD

Inward No: 1261	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar

Genome Valley Discovery Center Pvt. Ltd.

R.S.

PB Reddy

Dt: 2018/20

TEA TIME

Near DNA Statue,
Thurkapally (Vil), Shamirpet (M),
Medchal-Malkajgiri Dist- 500078.
Cell: 9550891315.

26/8/25

		Quantity	Rate	
1.	Tea	05	10/-	50-00

INWARD	
Inward No: 1264	Dt: 26/8/25
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Discovery Center Pvt. Ltd.	

Total Rs. 50-00

24/8/25

Tea Time.

		quantity	Rate	Rs. Ps
1.	Tea	8	10	80-00
				80-00

INWARD

Inward No:	Dt: 24/8/25
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju

Genome Valley Discovery Center Pvt. Ltd.

Tea Time 23/8/25

		Quantity	Rate	RS - PS.
1. Tea	—	07	10	70-00

70-00

INWARD	
Inward No:	Dt: 23/8/25
MRN No:	Dt:
Received By: D. Rajun	Sign: D. Rajun
Genome Valley Discovery Center 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 Briyani for md sir site visit				
Location of work					
Period	From:	21-08-2025		To:	29-08-2025
Amount in Rs.	2440/-				
Amount in words	Two Thousand Four Hundred fourty rupees only				
Mode of payment	Cheque/trf no.	Date		Bank	
Prepared by	Approved by	Receivers name		Receivers signature	
P.Niharika	Madhu				

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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

Paytm

Payment Successful

₹2,440

Paid at SAI BRUNDAVAN GRAND

38 ,Rajiv Rahadaari Road ,Mee Ruchi Restaurant ,India

From HDFC Bank

—

Auth-Code : 071576

25 Aug 2025, 11:50:48 AM

RRN - 001201508138

Payment Details

Txn ID	20250825010840000166705412188385306
Order ID	2025082511503100949426606037
Card No	············7175
Bank MID	5PR000001439497
Bank TID	PM327341
AID	A0000000041010
Acquiring Bank	RBL Bank
Card Type	MASTER
App Label	Mastercard
Transaction Type	SALE
Serial No	TJ75253L22252
MID	mWTIfU25896846238715
TID	26606037

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

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: 21-08-2025		To: 29-08-2025
Amount in Rs.	2600.00		
Amount in words	Two Thousand Six hundred rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Niharika			
	Nulluy		

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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

(8)

SERIAL No. : 1368 VEHICLE No. : TS08UE7651

GROSS 26270 Kg. DATE : 25/08/2025 TIME : 16:23

TARE Kg. DATE : TIME :

NET Kg. DATE :

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No: Dt: 25/8/25

MRN No: Dt:

Received By: Sign:

D. Rajum D. Rajum

Genome Valley Discovery Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform.

6

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1363 VEHICLE No. : TS08UE7652

GROSS 26820 Kg. DATE : 25/08/2025 TIME : 12:46

TARE Kg. DATE : TIME :

NET Kg. DATE :

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD	
Inward No:	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Lokesh	Sign: D. Lokesh
Genome Valley Discovery Center Pvt. Ltd.	

* Our responsibility ceases once the vehicle leaves the platform*

5

SṚI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1360

VEHICLE No. : TS08UE4742

GROSS	27790 Kg.	DATE :	25/08/2025	TIME :	10:57
TARE	Kg.	DATE :		TIME :	
NET	Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Rajum	Sign: D. Rajum

Genome Valley Discovery Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha Graphics, Ph : 8008226722

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1359 VEHICLE No. : TG30TA5514

GROSS	31110 Kg.	DATE : 25/08/2025	TIME : 09:39	
TARE	Kg.	DATE :	TIME :	
NET	Kg.	DATE :		

Rs.

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 25/8/25
MRN No:	Dt:
Received By:	Sign:

Genome Valley Signature Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

SRI LAXMINARASHIMHA WEIGH BRIDGE

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

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1358 VEHICLE No. : TG30U7273

GROSS	30810 Kg.	DATE :	25/08/2025	TIME :	09:37
TARE	Kg.	DATE :		TIME :	
NET	Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Rajun	Sign: D. Rajun

Genome Valley Discovery Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform*

2

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1357 VEHICLE No. : TS30TA4488

GROSS	30060	Kg.	DATE :	25/08/2025	TIME :	09:06
TARE		Kg.	DATE :		TIME :	
NET		Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

INWARD

Inward No:

Dt: 25/8/25

MRN No:

Dr:

Received By: D. Rajini

Sign:

Genome Valley Discovery Center Pvt. Ltd.

* Our responsibility ceases once the vehicle leaves the platform *

Jerusha Graphics, Ph : 8008226722

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

(1)

SERIAL No. : 1356 VEHICLE No. : TS30TA4848

GROSS 30740 Kg. DATE : 25/08/2025 TIME : 08:54

TARE Kg. DATE : TIME :

NET Kg. DATE :

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD	
Inward No:	Dt: 25/8/25
MRN No:	Dt:
Received By: D. Raju	Sign: Raju
Genome Valley Discovery Center Pvt. Ltd.	

* Our responsibility ceases once the vehicle leaves the platform*

6

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1328 VEHICLE No. : TS08UE7652

GROSS	21370 Kg.	DATE : 22/08/2025	TIME 16:05
TARE	Kg.	DATE :	TIME :
NET	Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 22/8/25
MRN No:	Dt:
Received By: D. Rajkumar	Sign: D. Rajkumar

CRESCENTIA YABS PVT LTD

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha Graphics, Ph : 8008226722

Jerusha Graphics, Ph : 8008226722

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1326 VEHICLE No. : TS08UE 7651

GROSS	27200 Kg.	DATE : 22/08/2025	TIME 2:41	
TARE	Kg.	DATE :	TIME :	INWARD
NET	Kg.	DATE :	Inward No:	Dt: 22/8/25
			RN No:	Dt:
			Received By: D. Rajum	Sign: D. Rajum

Rs. 200

PARTY'S SIGNATURE OPERATORS SIGNATURE

CRESCENTIA LABS PVT LTD

* Our responsibility ceases once the vehicle leaves the platform*

5

Jerusha Graphics, Ph : 8008226722

SRI LAXMINARASHIMHA WEIGH BRIDGE

24 HOURS SERVICE

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

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1319 VEHICLE No. : TS30TA 4488

GROSS	30560 Kg.	DATE : 22/08/2025	TIME : 09:56
TARE	Kg.	DATE :	TIME :
NET	Kg.	DATE :	

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No: Dt: 22/8/25

MRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD

SRI LAXMINARASHIMHA WEIGH BRIDGE

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

24 HOURS SERVICE

3

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1318

VEHICLE No. : TS08UE 7860

GROSS	27770 Kg.	DATE :	22/08/2025	TIME :	09:32
TARE	Kg.	DATE :		TIME :	INWARD
NET	Kg.	DATE :			

Inward No:	Dt: 22/8/25
MRN No:	Dt:
Received By: D. Rajum	Sign: D. Rajum

CRESCENTIA LABS PVT LTD

Rs. 200

PARTY'S SIGNATURE

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha Graphics, Ph : 8008226722

(2)

SRI LAXMINARASHIMHA WEIGH BRIDGE

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

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1317 VEHICLE No. : TS08UE7859

GROSS	28160	Kg.	DATE :	22/08/2025	TIME :	08:41
TARE		Kg.	DATE :		TIME :	
NET		Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE OPERATOR'S SIGNATURE

INWARD

Inward No:	Dt: 22/8/25
MRN No:	Dt:
Received By D. Rajum	Sign: D. Rajum

CRESCENTIA LABS PVT LTD

* Our responsibility ceases once the vehicle leaves the platform*

①

SRI LAXMINARASHIMHA WEIGH BRIDGE

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

24 HOURS SERVICE

COMPUTERISED 100 TONNE WEIGH BRIDGE Cell : 9010242575

SERIAL No. : 1316 VEHICLE No. : TS08UE 8893

GROSS	28270 Kg.	DATE :	22/08/2025	TIME :	08:28
TARE	Kg.	DATE :		TIME :	
NET	Kg.	DATE :			

Rs. 200

PARTY'S SIGNATURE

INWARD

Inward No:	Dt: 22/8/25
MRN No:	80
Received By: D. Rajuma	Sign: D. Rajuma

CRESCENTIA LABS PVT LTD

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform*

Jerusha Graphics, Ph : 8008226722

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 Indian oil for site purpose			
Location of work				
Period	From:	21-08-2025	To:	29-08-2025
Amount in Rs.	850/-			
Amount in words	Eight 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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

इंडियनऑयल
IndianOil

Welcomes You

Tel. No.:

Receipt No.: H4331
Local ID : 00182071
FIP No. : 02
Nozzle No. : 02
Product : Petrol

Preset Type: Amount
Rate(Rs/L) : 107.46
Volume(L) : 00002.33
Amount(Rs) : 00250.00
Atot: 00034497074.75
Vtot: 0000320922.090

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 29/08/25
Time: 07:00

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

Thank You! Please Visit Again..

Thank You! Please Visit Again..

Bharat Petroleum

Welcomes You

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

Receipt No.: H6918
Local ID : 00149186
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: 00520996530.11
Vtot: 00000505294.63

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/08/25 Time: 15:34

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

Thank You! Please Visit Again..

Bharat Petroleum

Welcomes You

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

Receipt No.: H6618
Local ID : 00148956
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: 00520946942.82
Vtot: 00000504833.31

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 25/08/25 Time: 16:18

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

Thank You! Please Visit Again..

Bharat Petroleum

ABHINANDAN FUEL STATION
BPCL DEALER
MURAHARIPALLY
MEDCHAL
R.R.DIST

INV NO.:56723-ORGNL
RECEIPT:Physical Receipt
VEH NO.:2
MOB.No :NotEntered
DATE :23/08/2025
TIME :16:11:30
NZ NO. :1
PRODUCT:PETROL
RATE :Rs.107.49

AMOUNT :Rs.200.00
VOLUME :1.86L

THANK U VISIT AGAIN

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 jai Bhavni Electricals			
Location of work				
Period	From:	21-08-2025	To:	29-08-2025
Amount in Rs.	80.00			
Amount in words	Eight 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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

CASH BILL Mobile : 9014688795

JAI BHAVANI ELECTRICALS

asianpaints

•PAINTS•SANITARY•HARDWARE•TOOLS

Dealer's in : Asian Paints, Birla White, Maru, Anchor, Roma,Mathaji Starters
Finolex wire,CP.V.C,. P.V.C,.U.P.V.C. G.I Pipes & Fittings Available Here

Kolthoor Road, Turkapally, Medchal Dist. TG.

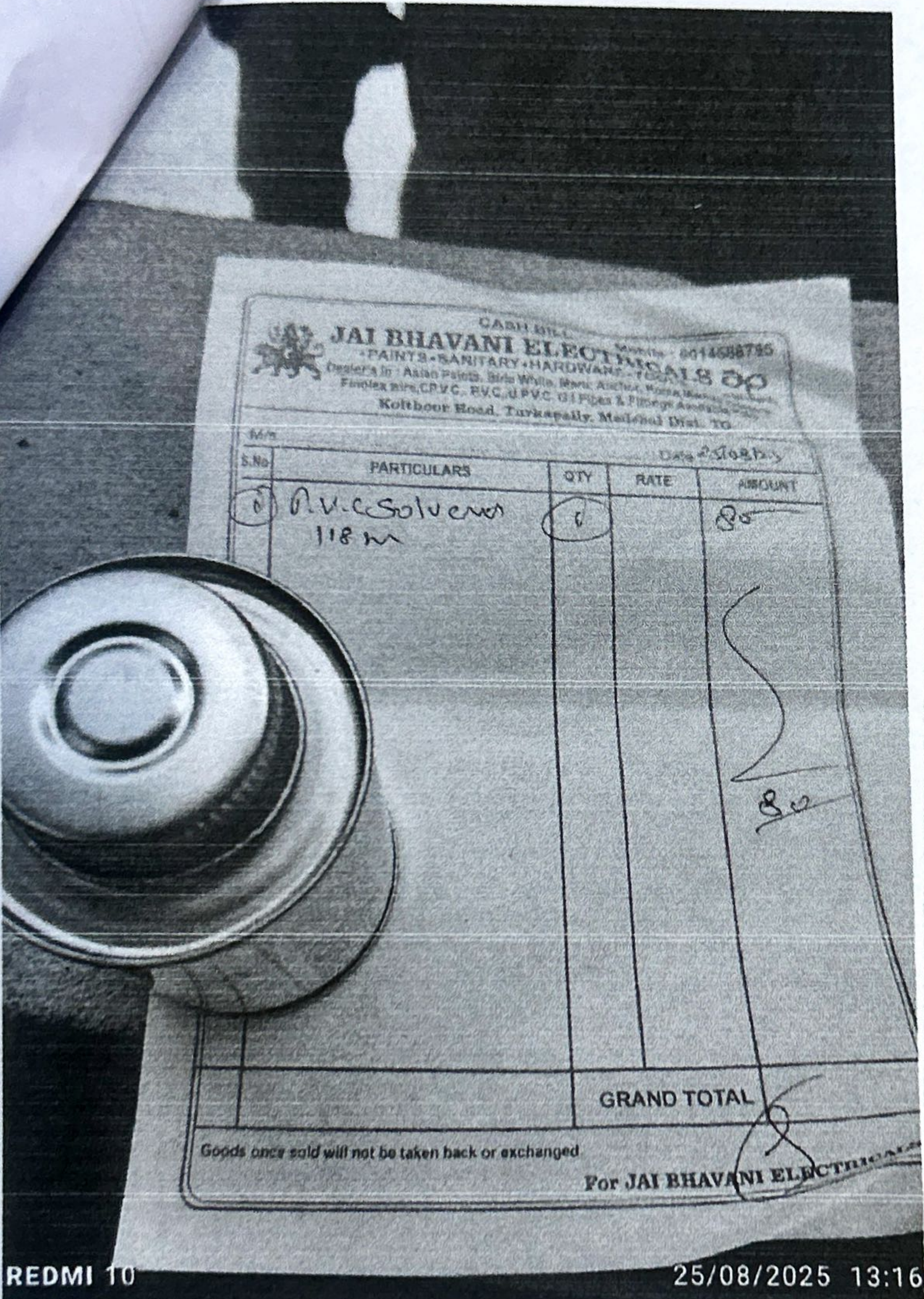
M/s.. Date 25/08/25

S.No	PARTICULARS	QTY	RATE	AMOUNT
1	P.V.C Solvent 118 ml	1		80
				80
			GRAND TOTAL	

INWARD
Inward No: 1259 Dt: 25/8/25
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Discovery Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.

For JAI BHAVANI ELECTRICALS


CASH BILL
JAI BHAVANI ELECTRICALS
•PAINTS•SANITARY•HARDWARE
Koltbour Road, Turkapally, Medchal Dist. TG
M/s
Date 25/08/25
S.No
PARTICULARS
QTY
RATE
AMOUNT
1
P.V.C Solvent
118 m
1
80
80
GRAND TOTAL
Goods once sold will not be taken back or exchanged
For JAI BHAVANI ELECTRICALS
REDMI 10
25/08/2025 13:16

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 patel steel center		
Location of work			
Period	From: 21-08-2025	To: 2908-2025	
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.

APPROVED BY
29 AUG 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

CELL:91004 21546

ATEL STEEL CENTER

All Plastics |LPG Stove | Mixer Grinder | Cooker | Non stick | Cook Ware

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

NO. 655

Date: 29/8/25

M/s:

S.NO	PARTICULARS	QTY	RATE	AMOUNT Rs Ps
1	Double Tape	02	50	100-00
			TOTAL	100-00

INWARD

Inward No: 1275 Dt: 29/8/25

MRN No: Dt:

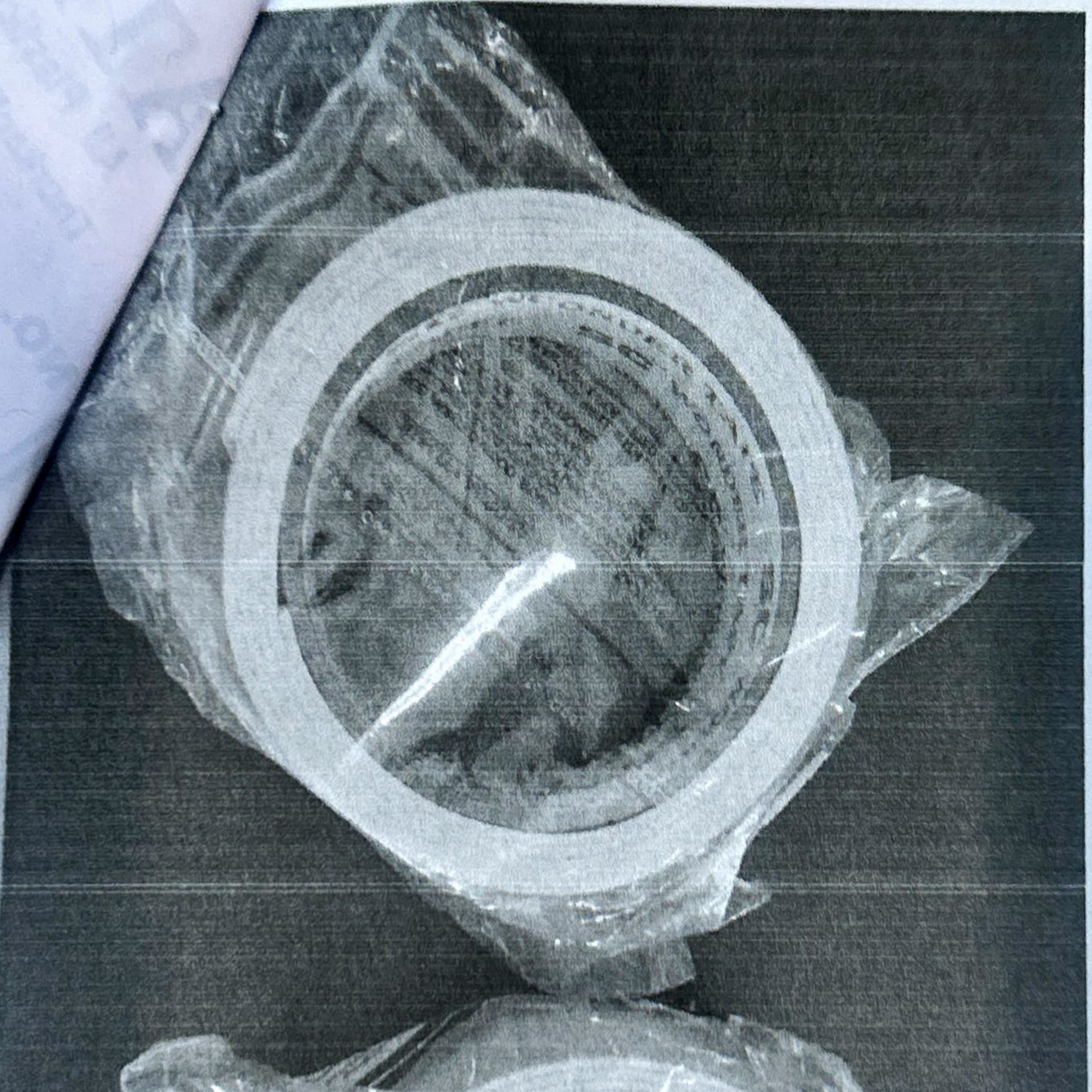
Received By: D. Rajini Sign: D. Rajini

Genome Valley Discovery Center Pvt. Ltd.

Thank You Visit Again

For Patel steel center

Signature


29/08/2025