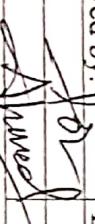


Weekly - Petty cash /expense card statement.

Name	S.Shravya		Statement date	04.12.2025		
prepared by	S.Shravya		Sign			
From period	27.11.2025		To period	03.12.2025		
SI No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill
1.	Dr.Nrk bio tech Pvt ltd	Nextopolis	Towards payment for ganesl electricals for purchase of luppum patti,	70/-	Y	
2.	Dr.Nrk bio tech Pvt ltd	Nextopolis	Towards payment for Global Fast Net for the month of september,october,november.	761 1/-	Y	Y
3.	Dr.Nrk bio tech Pvt ltd	Nextopolis				
4.	Dr.Nrk bio tech Pvt ltd	Nextopolis				
5.	Dr.Nrk bio tech Pvt ltd	Nextopolis				
	Total			7681/-		
Amount to be credited by	<input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:	 Signature					

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. =

DEBIT VOUCHER			
Company/Firm	Dr.Nrk biotech pvt Ltd		
Project	Nexropolis		
Voucher no.			
Account head			
Credit to	S.Shravya		
Towards/description of work	Towards payment for ganesh electricals for purchase of luppum patti.		
Location of work			
Period	From: 27.11.25	To: 03.12.25	
Amount in Rs.	70/-		
Amount in words	Seventy rupees only		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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	Nexropolis		
Voucher no.			
Account head			
Credit to	S.Shravya		
Towards/description of work	Towards payment for Globel Fast Net for the month of september,october,november.		
Location of work			
Period	From: 27.11.25	To: 03.12.25	
Amount in Rs.	7611/-		
Amount in words	Seven thousand six hundred and eleven only		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

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

ORIGINAL FOR RECIPIENT

GLOBAL FAST NET

GSTIN: 36AAPFG4458H1Z0

PAN: AAPFG4458H

Prajay Waterfront, Thurka pally, Genomevalley , Shamirpet, Medchal Hyderabad, TELANGANA, 500078
 Mobile: +91 9848375395, 9848241869
 Email: globalfastnet55@gmail.com

Customer Details:

DR NRKBIOTECH PRIVATE LIMITED

GSTIN: 36AACCD2775Q1Z3

Billing Address:

TSIIC Industrial Development Area, Plot no.11,, Sno.230 to 243
 Turkapally, Hyderabad
 Medchal Malkajgiri, TELANGANA, 500078

#	Discription	Mbps	HSN/SAC	Rate / Item	Taxable Value	Tax Amount	Amount
1	Internet Service Charges Sep, Oct & Nov 25	10	998422	6,450.00	6,450.00	1,161.00 (18%)	7,611.00

Taxable Amount ₹6,450.00

CGST 9.0% ₹580.50

SGST 9.0% ₹580.50

Total ₹7,611.00

Total amount (in words): INR Seven Thousand, Six Hundred And Eleven Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	6450.00	9%	580.50	9%	580.50	1161.00
TOTAL	6,450.00		580.50		580.50	1161.00

Amount Payable: ₹7,611.00

Bank Details:

Bank: HDFC
 Account #: 50200080094062
 IFSC Code: HDFC0004231
 Branch: Genome Valley

Pay using UPI:



For GLOBAL FAST NET



Authorized Signatory

Notes:

Invoice Raised For Sep, Oct & Nov 25

CASH BILLCell : 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 : 9/12/25

M/s. Dr. DPK Bolech put 571

Sr. No.	Particulars	Qty.	Rate	Amount
①	Vega Chic bottom Pan	1	50	
		2	20	
				5 70

INWARD

Inward No:

1743

9/12/25

M.R.P.

Received By:

Shmaje

Sign

Ajay

TOTAL

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

CASH BILL Cell : 9000567191
9889040500

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

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

9/12/25

Date

No.

M/s.....
Sl. No.....
Particulars.....
Qty.....
Rate.....
Amount.....

①	Vega Gia bottom Pen	1	50	50
		2	20	20
				70

