

Weekly - Petty cash /expense card statement.

Approved by		A.Suresh		Statement date		05-01-2025	
Prepared by		I.Rama krishna		Sign			
From period		25-12-25		To period		02-01-25	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	GVV -LLP	Vivopolis	Towards RMC Weigh Bridge	1400/-	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
2.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
3					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
4					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
5					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
6					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
7					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Total			1400/-			
Amount to be credited by							
Approved by:		Div. Manager	Accountant	Accounts Manager	MD		
Sign		A.Suresh					
Date:		2026					

Notes: 1. Scanned copy of this statement to be submitted 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

PROJECT

DEBIT VOUCHER			
Company/Firm	GVV-LLP		
Project	Vivopolis		
Voucher no.	01		
Account head	GVV-LLP		
Paid to	SVH Weigh Bridge		
Towards/description of work	Towards weigh bridge RMC		
Location of work	Turakapalli		
Period	25-12-2025		02-01-26
Amount in Rs.	1400/-		
	One thousand four Hundred rupees only		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
I.Rama Krishna			

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. ధర్మ కాంట్

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. 7957  
Rs. 200

VEHICLE No.: 2

TS08UE 4743

GROSS 27770

Kgs.

DATE: 02-01-26

TIME: 13:34

TARE 11140

Kgs.

DATE: 02-01-26

TIME: 16:22

NETT 16630

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ వారం విడిచిన తర్వాత మా బాధ్యత తీరు.  
Our responsibility ceases once the vehicle leaves the platform.



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COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9PM  
SERVICE



No.: 7956  
Rs. 200

VEHICLE No.: 2

TS08UE 7651

GROSS 27330

Kgs.

DATE: 02-01-26

TIME: 13:26

TARE 10790

Kgs.

DATE: 02-01-26

TIME: 14:08

NETT 16540

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ వారం విడిచిన తర్వాత మా బాధ్యత తీరు.  
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COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM  
SERVICE



No.: 7941  
Rs. 200

VEHICLE No.: 2

TS08UE 4742

GROSS 27800

Kgs.

DATE: 02-01-26

TIME: 10:38

TARE 10830

Kgs.

DATE: 02-01-26

TIME: 12:12

NETT

16970

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ వారం విడిచిన తర్వాత మా బాధ్యత తీరు.  
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# S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM  
SERVICE



No.: 7942  
Rs. 200

VEHICLE No. :

TS30TA 4848

GROSS 31180

Kgs.

DATE 02-01-26

TIME 10:42

TARE 11800

Kgs.

DATE 02-01-26

TIME 13:42

NETT 19380

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.  
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# S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM  
SERVICE



No.: 7217  
Rs. 200

VEHICLE No. :

TS08UE 4742

GROSS 15800

Kgs.

DATE 02-12-25

TIME 12:31

TARE 10670

Kgs.

DATE 02-12-25

TIME 13:11

NETT 5130

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచి తర్వాత మా బాధ్యత లేదు.  
Our responsibility ceases once the vehicle leaves the platform.



# S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట్

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COMPUTERISED 100M TONNES WEIGH BRIDGE

4AM to 9 PM  
SERVICE



No.: 7214  
Rs. 200

VEHICLE No. :

TS30TA 4488

GROSS 22250

Kgs.

DATE 02-12-25

TIME 0:00

TARE 11700

Kgs.

DATE 02-12-25

TIME 1:34

NETT 10550

Kgs.

MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచి తర్వాత మా బాధ్యత లేదు.  
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COMPUTERISED TONNAGES WEIGH BRIDGE



No.: 7726  
Rs. 200

VEHICLE No.:

TS30TA 5505

GROSS 27950

Kgs. DATE 23-12-25

TIME 13:55

TARE 11570

Kgs. DATE 23-12-25

TIME 16:12

NETT 16380

Kgs. MATERIAL:

OPERATOR'S SIGNATURE

మా పాపము పూర్తి అయిన తర్వాత మా బాధ్యత తరుగుతుంది.  
Our responsibility ceases once the vehicle leaves the platform







