

Weekly - Petty cash /expense card statement.

Approved by	A.Suresh		Statement date	05-01-2025
Prepared by	1.Rama krishna		Sign	
From period	25-12-25		To period	02-01-25
SI No	Debit to company	Debit to project	Description of expense	
1.	GVV -LLP	Vivopolis	Towards RMC Weigh Bridge	1400/-
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 A-PR [Signature]			
Date:				

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 photocopies of all bills/vouchers for 3 months. 6. Division manager and accounts manager ~~get approval~~ required for expenses of over 10,000/- per week.

PROJECT C1

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

యహ.క.హెచ్. థర్కపల్లి కాంటు

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

చాపానము థాట్ వారం పరిచించ ఉండ్డట చూస్తున్నారు.
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

చాపానము థాట్ వారం పరిచించ ఉండ్డట చూస్తున్నారు.
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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

చాపానము థాట్ వారం పరిచించ ఉండ్డట చూస్తున్నారు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH BRIDGE

యస్.వి.ఎచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Koithur Road, R.R. Dist - 500 101. T.S.

4AM to 9 PM
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 7942
Rs. 200

VEHICLE No.: TS30TA 4848

GROSS 31180
TARE 11800
NETT 19380

Kgs. DATE 02-01-26
Kgs. DATE 02-01-26
Kgs. MATERIAL:

TIME: 10:42
TIME: 13:42

OPERATOR'S SIGNATURE

వాహనము స్థాట పారం విధిచిన తర్వాత మా బాద్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH BRIDGE

యస్.వి.ఎచ్. ధర్మ కాంట

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4AM to 9 PM
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 7217
Rs. 200

VEHICLE No.: TS08UE 4742

GROSS 15800
TARE 10670
NETT 5130

Kgs. DATE: 02-12-25
Kgs. DATE: 02-12-25
Kgs. MATERIAL:

TIME: 12:31
TIME: 13:11

OPERATOR'S SIGNATURE

వాహనము స్థాట పారం విధిచిన తర్వాత మా బాద్యత లేదు.
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S.V.H. WEIGH BRIDGE

యస్.వి.ఎచ్. ధర్మ కాంట

H.No. 4-18/1/4, Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228,
Shameerpet Mandal, Koithur Road, R.R. Dist - 500 101. T.S.

4AM to 9 PM
SERVICE



COMPUTERISED 100M TONNES WEIGH BRIDGE

No.: 7214
Rs. 200

VEHICLE No.: TS30TA 4488

GROSS 22250
TARE 11700
NETT 10550

Kgs. DATE 02-12-25
Kgs. DATE 02-12-25
Kgs. MATERIAL:

TIME 0:00
TIME 1:34

OPERATOR'S SIGNATURE

వాహనము స్థాట పారం విధిచిన తర్వాత మా బాద్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



S.V.H. WEIGH ERIDGE

ಯ.ಹ.ಹ.ಪ. ಧರ್ಮ ಕಾಂತ

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 PERIODIC WEIGH BRIDGE

No.: 7726
Rs. 200

VEHICLE No. ;

TISSOT 自 1853

GROSS 27950

Kgs. : DATE 12-25

TIME 13:55

TARE 11570

Kas. DATE 23-12-25

TIME 16:12

NETT 16380

Kos MATERIAL:

OPERATOR'S SIGNATURE

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