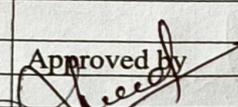


Weekly - Petty cash /expense card statement.

Name	S. Shravya	Statement date	27-02-2026			
prepared by	S. Shravya	Sign				
From period	19-02-2	To period	26-02-2026			
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Towards payment for randev electricals for purchase of gova rope.	100/-	Y	
2.	GVRC	Innopolis	Towards payment for brath petrolum for petrol charges.	400/-	Y	
3.	GVRC	Innopolis	Towards payment for ganesh electricals for purchase of 3/4-CPVC ball valve and turpentine oil.	370/-	Y	
4.						
5.						
		Total		870.00		
Amount credited by	to be	<input type="checkbox"/> Transfer to Happay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:	22/02/26					

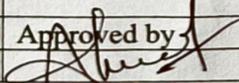
Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last 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	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	S.Shravya		
Towards/description of work	Towards payment for ramdev electricals for purchase of gova rope.		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	100/-		
Amount in words	One hundred only		
Moe of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

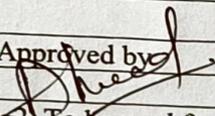
Notes: 1. Print full sheet 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

DEBIT VOUCHER

Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	S.Shravya		
Towards/description of work	Towards payment for brath petrolum for petrol charges.		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	400/-		
Amount in words	Four hundred 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	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
Credit to	S.Shravya		
Towards/description of work	Towards payment for ganesh electricals for purchase of 3/4-CPVC ball valve and turpentine oil.		
Location of work			
Period	From:	19.02.2026	To: 25.02.2026
Amount in Rs.	370/-		
Amount in words	Three hundred and seventy 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.

pine labs /KVP/01/26



BP-AMEERPET, BPCL, SRINI
VAS NAGAR, Hyderabad-500
038

BP AMEERPET
OPP. SARADISTUDIO
AMEERPET

Date: 18-02-2026
Time: 17:57:55
BayNo: 5
NozzleNo: 3
Product: EBMS
PayMode: UPI
Txn Id: 6021812423

Attendant:
TxSt: 18-02-26 17:56:49
TxEnd: 18-02-26 17:57:16
Rate/Ltr.: 107.51
Volume(Ltr.): 3.72
Amount(Rs.): 400.00
PresetType: Local Amount
Preset Value: 400.00
VechNo:
MobileNo:

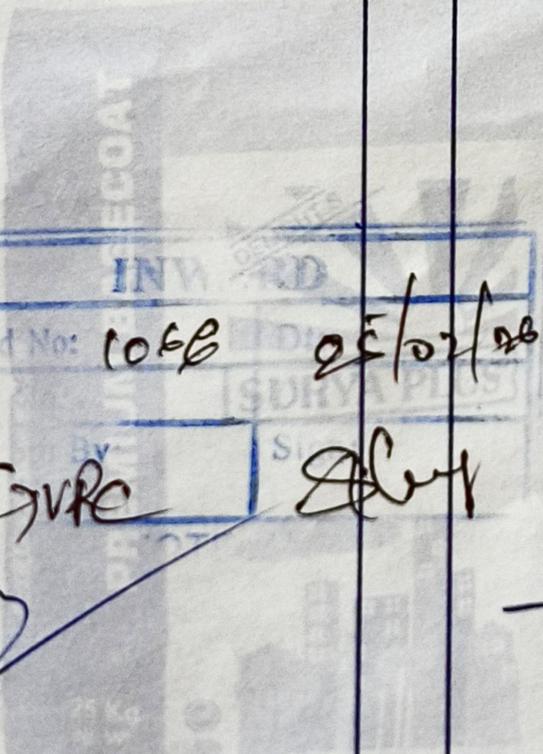
THANK YOU
Mission LIFE.....
Environment Protection

pine labs /KVP/01/26

RAMDEV ELECTRICALS

Dealers in : Surya Cem, Electrical, Hardware, Asian Paints,
G.I. Pipes, S.W.R. Pipes, P.V.C. Pipes, UPVC, CPVC and Fitting etc.
Kolthoor Road, Turkapally, Mdl. Shameerpet, R.R. Dist.

Name..... GURE Dt..... 25/02/26

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Gova Das	1		100	
					
Inward No: <u>1068</u> <u>25/02/26</u> <u>GURE</u> <u>[Signature]</u>					
				<u>100</u>	

INDIA'S NO. 1 WHITE LIME WASH !

Regd.
526030

SURYA CEM[®]
WITH SECURITY SEAL

In 25
10 & 5 Kgs.

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 : 29/1/26

M/s. GVRPC

Sr. No.	Particulars	Qty.	Rate	Amount
①	Sh. Keel var	①		170
				170
			TOTAL	

INWARD

Inward No: 1065 Dt: 28/1/26

Served By: Sign: [Signature]

GVRPC

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
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

Date : 14/1/26

No.

M/s

C-NRC

Sr. No.

Particulars

Qty.

Rate

Amount

①

MTO

= 26

200

200

INWARD
Inward No: 1064 Dt: 14/1/26
By: [Signature]
C-NRC [Signature]

TOTAL

200

For Ganesh Electrical Hardware Paints and Sanitary

Authorized Signatory

Terms and Conditions :
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.



CHARVIK PURE M.T.O.
100% PURIFIED WATER
HIGHEST QUALITY PRODUCT ORIGINAL

3 Ltrs.	₹ 800/-	170/-
2 Ltrs.	₹ 650/-	165/-
1 Ltr.	₹ 350/-	125/-
500ml	₹ 175/-	105/-
200ml		55/-

Mfg. No. 10/2025



M.T.O.
100% PURIFIED WATER
HIGHEST QUALITY PRODUCT ORIGINAL

3 Ltrs.	₹ 170/-	170/-
2 Ltrs.	₹ 165/-	165/-
1 Ltr.	₹ 125/-	125/-
500ml	₹ 105/-	105/-
200ml	₹ 55/-	55/-

Mfg. No. 10/2025

CASH BILL
GANESH ELECTRICAL HARDWARE PRINTS AND MANITARY
Plot No. 17, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Date: 14/11/22

Qty	Rate	Amount
20	₹ 45	₹ 900

TOTAL ₹ 900

Signature and Stamp of the Supplier

ASTRAL VEGA QUICK
INSTANT ADHESIVE

Ideal for
Flex | PVC | Plastic | Metal | Wood

VEGA QUICK is a cyanoacrylate adhesive suitable for Flex, PVC, Plastic, Metal, Wood, etc.
FOR USE: The surfaces to be bonded should be clean and dry. Apply one drop on each 5 sq. cm. of area on the surface only.
 Position and join the surfaces quickly and press for a few seconds.
CAUTION: Skin or any other body part should not be in contact with Vega Quick, because it bonds with skin. In case of skin bonding, do not pull or peel. Wash with water or nail polish remover and peel slowly. In case of pain, discomfort, etc. get medical attention.
WARNING: Read instructions before use.

KEEP OUT OF REACH OF CHILDREN

Araldite
Klear 5
EPOXY HARDENER

Araldite
Klear 5
EPOXY RESIN

GANESH ELECTRO
Plot No. 21, 22,
Shamshad Market

No. 128
M/S. 128
SI. No. 128

Particulars	Qty	Rate	Amount
<i>Araldite</i>	1	950	950
<i>Klear</i>	1	50	50
			1000
TOTAL			

For: **Ganesh Electrical Insulation Plant and Sundry**
Authorized Signatory

Terms and Conditions:
Subject to Hyderabad Jurisdiction.
Goods once sold cannot be taken back or exchanged.

