

Weekly - Petty cash /expense card statement.

Name		GVRC		Statement date		13.08.2020	
Prepared by		Radhika		Sign		<i>Radhika</i>	
From period		06.08.2020		To period		12.08.2020	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	Water tape,Electrical tape	100/-	☒ Y ☐ N	☐ Y ☐ N
2.	GVRC	Innopolis	Thapi	140/-	☒ Y ☐ N	☐ Y ☐ N
3.	GVRC	Innopolis	3HP motor rewinding and Assembling charges	3000/-	☒ Y ☐ N	☐ Y ☐ N
4.	GVRC	Innopolis	Weightment charges	900/-	☒ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			4140/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c, ☐ Other:
Approved by:	APPROVED BY
Sign	<i>[Signature]</i>
Date	20.08.2020
	G. Venkatesh
	Accountant
	Accounts Manager
	MID

Note: 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 statement. 4. Statement to be submitted to the Accounts Manager with vouchers of last week is not received without 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. 7. MIs approval is required for expenses of over 10,000/- per week.

QUOTATION

Cell : 9000567191

No. 36BEYPC1842R1ZQ

~~9042840558~~

GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY

HNO 2-106, Thurkapally Village, Shamirpet Mandal,
Medchal Dist., Hyderabad, Telangana, 500 047.

No.

Date: 19-08-2020

M/s. G.V.R.C.

Sr. No.	Particulars	Qty.	Rate	Amount
①	Thapi	2		140
Amount in Words :				
.....				
			TOTAL	140

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

ER FORM

Date :

G.V.R.C

14/08/20

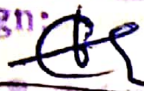
1) Water tap = (2) No

2) El Tee = (1) Go

}

to 1/2

100

INWARD	
Inward No: 1636	Dr: 14/08/20
MRN No:	TY: 9:40
Received By: Security	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

Use Always :

SUDHAKAR BRAND

Rigid PVC for Electrical, Water, SWR, CPVC, Casing, Column,
HDPE Pipes & Fittings, Water Tanks and Flexible Pipes.

* Wires and Cables

* UPVC Doors and Windows

CASH/CREDIT BILL



Sri Vasavi Electrical Works

Main Road, Thurkapally, Shamirpet, R.R. Dist.

Cell : 9866979669

SALES & SERVICES



No. **500**

Date : 18/08/2020

To. C.V.R.C

S.No.	Particulars	Qty.	Amount	
			Rs	.Ps.
①	3HP motor Rewinding and Assambling charges		3,000	✓

Rupees in words : three thousand

TOTAL

3,000 ✓

Repes only

For **SRI VASAVI ELECTRICAL WORKS**

(Signature)

GST No 36BEYPC1842120
GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY
 HINDU 2 VOTE Thakurpally Village, Santhoshpet Mandal,
 Medak Taluk, Hyderabad
 Call 9000567191
 QUOTATION
 No. 19-08-2020
 Date 19-08-2020

Sl. NO	Particulars	Qty	Rate	Amount
1	MIS GANESH			
2	Thaps	2		140
TOTAL				140

Amount in Words _____
 For Ganesh Electrical Hardware Paints and Sanitary
 Authorised Signature _____

Terms and Conditions:
 Subject to Hyderabad Sanitary Goods Act and Exchange
 Goods once sold cannot be given back or exchanged







SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

CHARGES Rs.
150

1

AP28Y 9311

GROSS 27170

Kgs.

DATE: 13-08-20

TIME: 10:16

TARE 12440

Kgs.

DATE: 13-08-20

TIME: 13:43

NETT 14730

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

CHARGES Rs.
150

1

AP28Y9313

GROSS 27180

Kgs.

DATE 13-08-20

TIME: 10:04

TARE 12990

Kgs.

DATE 13-08-20

TIME: 15:08

NETT 14190

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
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SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 1370

VEHICLE No.:

AP28Y5163

CHARGES Rs.

29270

GROSS

14640

Kgs.

DATE:

13-08-20

TIME: 11:48

TARE

14630

Kgs.

DATE:

13-08-20

TIME: 15:37

NETT

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

CHARGES Rs. 150

1

AP28Y5165

MODI

GROSS

29710

Kgs.

DATE:

13-08-20

TIME: 10:36

TARE

15210

Kgs.

DATE:

13-08-20

TIME: 12:37

NETT

14500

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. 1895
CHARGES Rs.

VEHICLE No. :

AP28Y 5168
MONI

GROSS 29820

Kgs.

DATE : 13-08-20

TIME: 16:53

TARE 15520

Kgs.

DATE : 13-08-20

TIME: 18:12

NETT 14300

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. 1891
CHARGES Rs.

VEHICLE No. :

AP28Y9312

GROSS 29120

Kgs.

DATE : 13-08-20

TIME: 11:52

TARE 14390

Kgs.

DATE : 13-08-20

TIME: 16:49

NETT 14730

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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