

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D.Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2152 dtd: 06-02-2025 Vide inward no: 2153 dtd: 07-02-2025 Vide inward no: 2154 dtd: 08-02-2025 Vide inward no: 2155 dtd: 09-02-2025 Vide inward no: 2156 dtd: 10-02-2025 Vide inward no: 2157 dtd: 11-02-2025 Vide inward no: 2158 dtd: 12-02-2025		
Location of work			
Period	From:	06-02-2025	To: 12-02-2025
Amount in Rs.	3,325/-		
Amount in words	Three Thousand Three Hundred and Twenty Five Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

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.

Note:

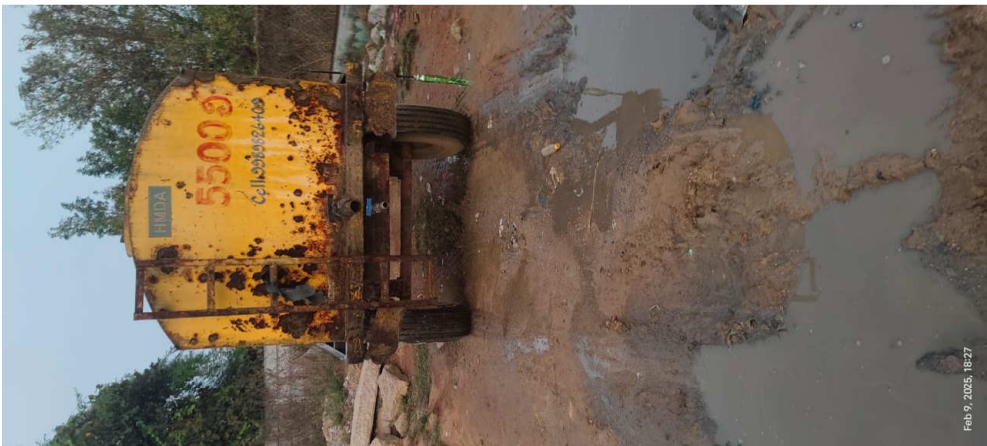
1. Debit Rs: 475-00 to Kurmanna (E/W) from GVRC related to GVONE site
2. Debit Rs: 475-00 to N.Dharma Rao (Civil) from GVRC related to GVONE site
3. Debit Rs: 475-00 to N.Krishna (Civil) from GVRC related to GVONE site
4. Debit Rs: 160-00 to Sobharam (Painter) from GVRC related to GVONE site
5. Debit Rs: 475-00 to Sri Srinivas Constructions from Vivopolis site
6. Debit Rs: 475-00 to Ishaq (Centring) from GVRC site
7. Debit Rs: 160-00 to Eshwar rao (Scaffolding) from GVRC site
8. Debit Rs: 160-00 to Janardhan (Tiles) from GVRC related to GVONE site



Feb 9, 2025, 18:15



Feb 8, 2025, 18:56



Feb 9, 2025, 18:27



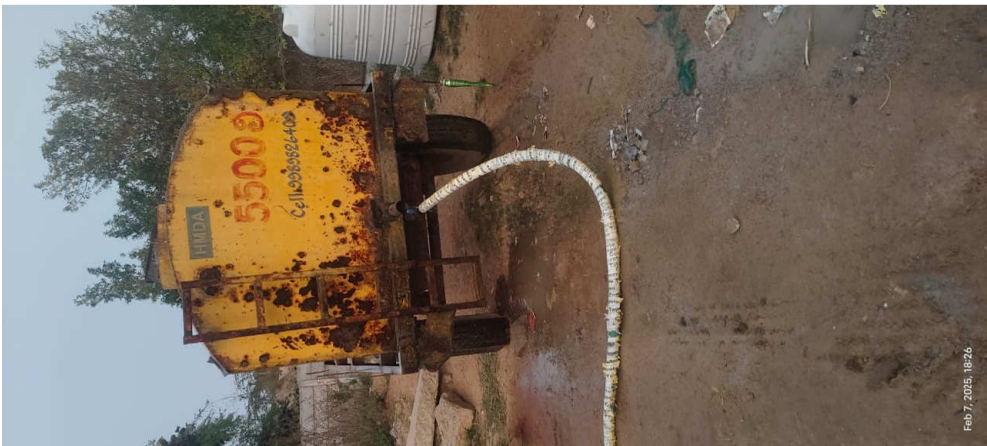
Feb 8, 2025, 18:59



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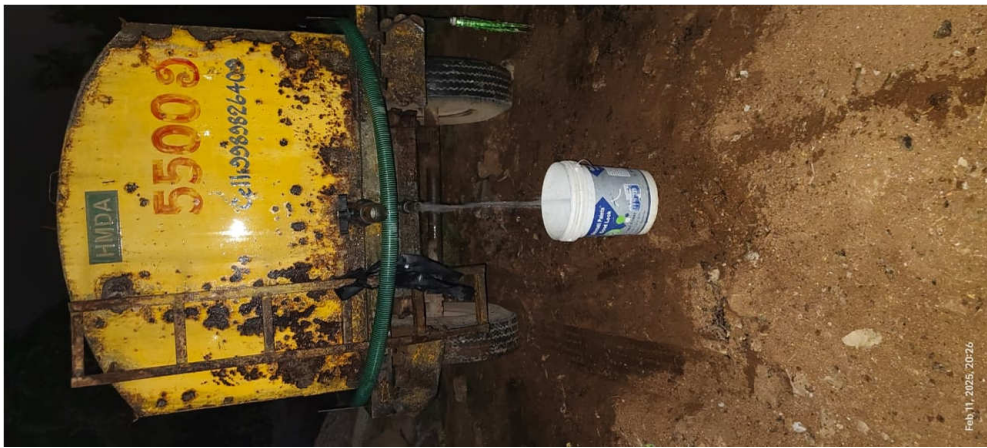
Feb 6, 2025, 17:49



Feb 7, 2025, 18:26



Feb 6, 2025, 17:58





DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From:	06-02-2025	To: 12-02-2025
Amount in Rs.	3,450/-		
Amount in words	Three Thousand Four Hundred and Fifty Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

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DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	Water Tanker - Petty Cash		
Towards/description of work	Paid for purchasing of water of 5,000 lts for watering to plants purpose at Site - 1 tanker on 12-02-2025		
Location of work	Damarakunta		
Period	From:		To:
Amount in Rs.	900/-		
Amount in words	Nine Hundred Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

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.

