

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: 2159 dtd: 13-02-2025 Vide inward no: 2160 dtd: 14-02-2025 Vide inward no: 2161 dtd: 15-02-2025 Vide inward no: 2162 dtd: 16-02-2025 Vide inward no: 2163 dtd: 17-02-2025 Vide inward no: 2164 dtd: 18-02-2025 Vide inward no: 2165 dtd: 19-02-2025		
Location of work			
Period	From:	13-02-2025	To: 19-02-2025
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.

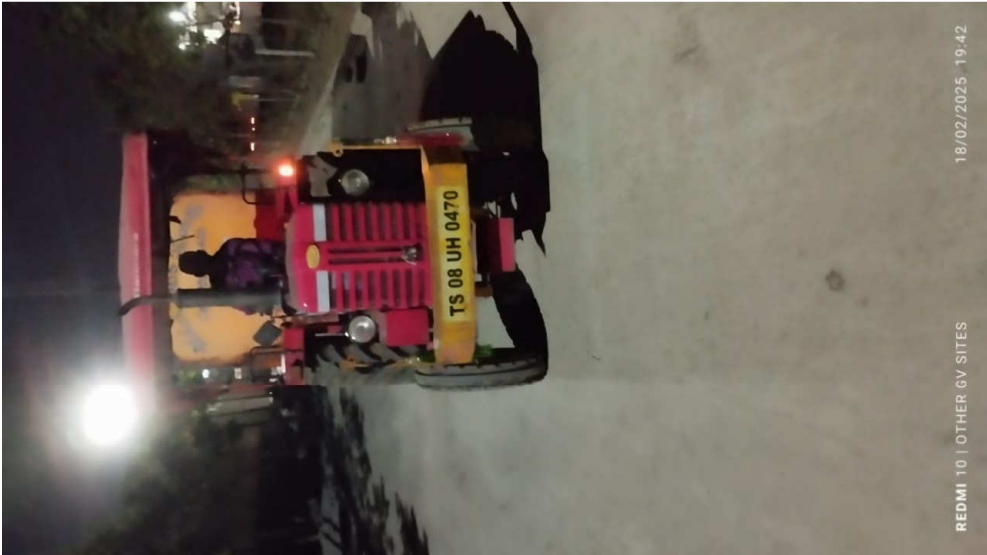
Note:

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

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:	13-02-2025	To: 19-02-2025
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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