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: 20-02-2025	To: 26-02-2025	
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			

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	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: 2166 dtd: 20-02-2025 Vide inward no: 2167 dtd: 21-02-2025 Vide inward no: 2168 dtd: 22-02-2025 Vide inward no: 2169 dtd: 23-02-2025 Vide inward no: 2170 dtd: 24-02-2025 Vide inward no: 2171 dtd: 25-02-2025 Vide inward no: 2172 dtd: 26-02-2025		
Location of work			
Period	From: 20-02-2025	To: 26-02-2025	
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	INVENTOPOLIS LLP			
Project	INVENTOPOLIS			
Voucher no.				
Account head				
Paid to	Vanam Kanakaiah (watchman)			
Towards/description of work	Salary of watchman for the month of Feb’25			
Location of work	Damarakunta			
Period	From:		To:	
Amount in Rs.	6,000/-			
Amount in words	Six Thousand 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.


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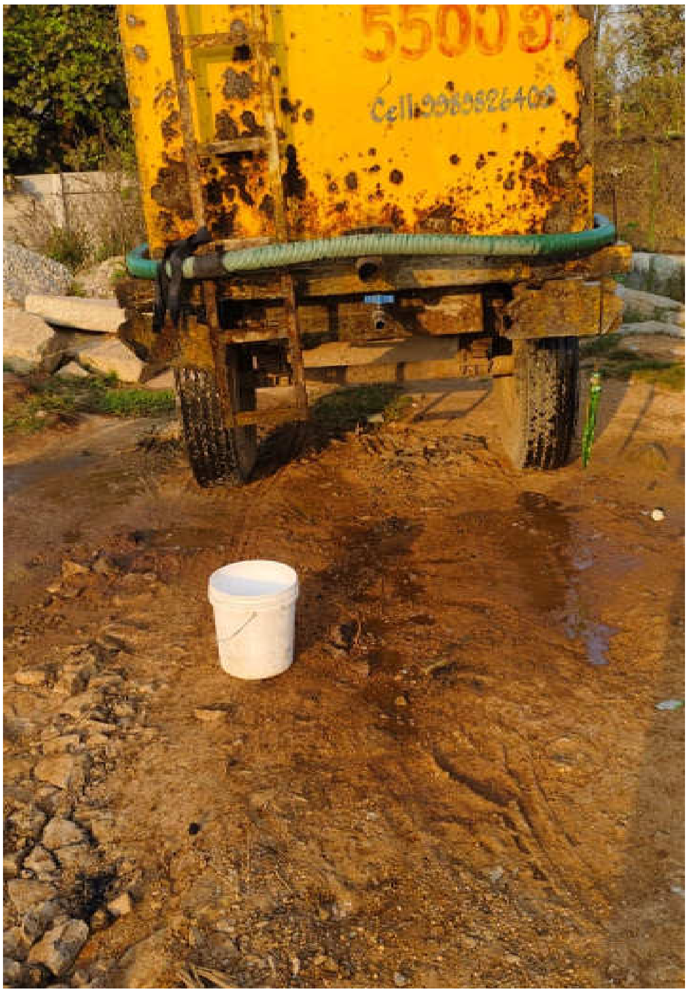


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