

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	13-03-2025	To 19-03-2025
Amount in Rs.	2,875/-		
Amount in words	TwoThousand Eight Hundred and Seventy 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.

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: 2187 dtd: 13-03-2025 Vide inward no: 2188 dtd: 14-03-2025 Vide inward no: 2189 dtd: 15-03-2025 Vide inward no: 2190 dtd: 16-03-2025 Vide inward no: 2191 dtd: 17-03-2025 Vide inward no: 2192 dtd: 18-03-2025 Vide inward no: 2193 dtd: 19-03-2025		
Location of work			
Period	From	13-03-2025	To 19-03-2025
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
2. Debit Rs: 238-00 to N.Dharma Rao (Civil) from GVRC related to GVONE site
3. Debit Rs: 238-00 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: 950-00 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







