

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	03-04-2025	To 09-04-2025
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: 2208 dtd: 03-04-2025 Vide inward no: 2209 dtd: 04-04-2025 Vide inward no: 2210 dtd: 05-04-2025 Vide inward no: 2211 dtd: 06-04-2025 Vide inward no: 2212 dtd: 07-04-2025 Vide inward no: 2213 dtd: 08-04-2025 Vide inward no: 2214 dtd: 09-04-2025		
Location of work			
Period	From	03-04-2025	To 09-04-2025
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			

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Note:

1. Debit Rs: 475-00 to M.Raju (E/W)
2. Debit Rs: 238-00 to N.Dharma Rao (Civil)
3. Debit Rs: 238-00 to N.Krishna (Civil)
4. Debit Rs: 160-00 to Sobharam (Painter)
5. Debit Rs: 475-00 to Sri Srinivas Constructions from Vivopolis site
6. Debit Rs: 950-00 to Yaseen (Centring) from GVRC site
7. Debit Rs: 160-00 to Eshwar rao (Scaffolding)
8. Debit Rs: 160-00 to Janardhan (Tiles)

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 March'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			

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Apr 7, 2005, 18:25



Apr 7, 2005, 18:26



Apr 9, 2005, 19:04



Apr 9, 2005, 19:09



