

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	24-04-2025	To 30-04-2025
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			

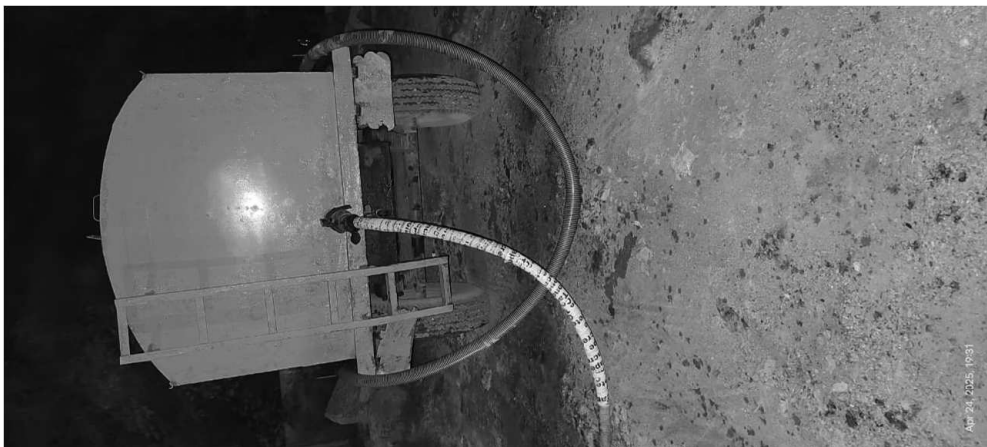
Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

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: 2229 dtd: 24-04-2025 Vide inward no: 2230 dtd: 25-04-2025 Vide inward no: 2231 dtd: 26-04-2025 Vide inward no: 2232 dtd: 27-04-2025 Vide inward no: 2233 dtd: 28-04-2025 Vide inward no: 2234 dtd: 29-04-2025 Vide inward no: 2235 dtd: 30-04-2025		
Location of work			
Period	From	24-04-2025	To 30-04-2025
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			

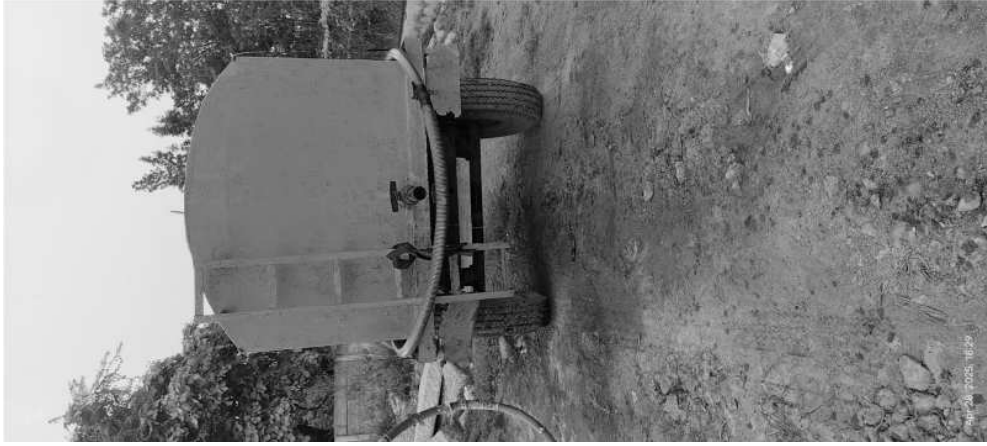
Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Note:

1. Debit Rs: 475-00 to 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 April'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.