

DEBIT VOUCHER			
Company/Firm	Innopolis		
Project	GVRC		
Voucher no.			
Account head			
Credit to	M.Raju kumar		
Towards/description of work	Towards shifting of cement bags and sand from GVDC chemical building to NRK site.		
Location of work	GVDC		
Period	From:	22.04.2025	To: 28.04.2025
Amount in Rs.	1,150		
Amount in words	One thousand one hundred fifty rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
P.Sai kumar			

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.

Handwritten signature: P. Sai Kumar

M G Road, Ranigunj

State Name : Telangana, Code : 36

CIN: U73200TG2018PTC126666

No.: **PAY/16392**

Dated: 27-May-25

Particulars	Amount
Account :	
DW - M. Rajukumar	1,150.00
TDS-1% Contract	(-)11.00
Through :	
BANK of India Bank -01976370002820	
On Account of :	
being amount nett to m raju kumar towards work at site	
Amount (in words) :	
Indian Rupees One Thousand One Hundred Thirty Nine Only	
	₹ 1,139.00

Prepared by: gvr@modiproperties.com

Approved by

Receiver's Signature