

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	22-05-2025	To 28-05-2025
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: 2260 dtd: 22-05-2025 Vide inward no: 2261 dtd: 23-05-2025 Vide inward no: 2262 dtd: 24-05-2025 Vide inward no: 2263 dtd: 25-05-2025 Vide inward no: 2264 dtd: 26-05-2025 Vide inward no: 2265 dtd: 26-05-2025 Vide inward no: 2266 dtd: 26-05-2025 Vide inward no: 2267 dtd: 27-05-2025 Vide inward no: 2268 dtd: 27-05-2025 Vide inward no: 2269 dtd: 28-05-2025 Vide inward no: 2270 dtd: 28-05-2025		
Location of work			
Period	From	22-05-2025	To 28-05-2025
Amount in Rs.	5,225/-		
Amount in words	Three Thousand Eight Hundred 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: 950-00 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: 1,900-00 to Prasad Choudary 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)













May 23, 2025, 10:13



May 23, 2025, 10:20