

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	26-06-2025	To 02-07-2025
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: 2319 dtd: 26-06-2025 Vide inward no: 2320 dtd: 27-06-2025 Vide inward no: 2321 dtd: 28-06-2025 Vide inward no: 2322 dtd: 28-06-2025 Vide inward no: 2323 dtd: 29-06-2025 Vide inward no: 2324 dtd: 30-06-2025 Vide inward no: 2325 dtd: 01-07-2025 Vide inward no: 2326 dtd: 01-07-2025 Vide inward no: 2327 dtd: 02-07-2025		
Location of work			
Period	From	26-06-2025	To 02-07-2025
Amount in Rs.	4,500/-		
Amount in words	Four Thousand and Five 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: 1,000-00 to M.Raju (E/W)
2. Debit Rs: 250-00 to N.Dharma Rao (Civil)
3. Debit Rs: 250-00 to N.Krishna (Civil)
4. Debit Rs: 250-00 to Sobharam (Painter)
5. Debit Rs: 2,500-00 to Prasad Choudary from Vivopolis site
6. Debit Rs: 750-00 to Yaseen (Centring) from GVRC site









