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 03-07-2025	To 09-07-2025	
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.

Certified by:

Site Incharge. Sr. Engineer

~~M R G V~~

Biopolis

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: 2328 dtd: 03-07-2025 Vide inward no: 2329 dtd: 04-07-2025 Vide inward no: 2330 dtd: 04-07-2025 Vide inward no: 2331 dtd: 05-07-2025 Vide inward no: 2332 dtd: 06-07-2025 Vide inward no: 2333 dtd: 06-07-2025 Vide inward no: 2334 dtd: 07-07-2025 Vide inward no: 2335 dtd: 08-07-2025 Vide inward no: 2336 dtd: 09-07-2025 Vide inward no: 2337 dtd: 09-07-2025			
Location of work				
Period	From	03-07-2025	To	09-07-2025
Amount in Rs.	5,000/-			
Amount in words	Five 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.

Note:
1. Debit Rs: 1,500-00 to M.Raju (E/W)
2.Debit Rs: 250-00 to Sobharam (Painter)
3. Debit Rs: 2,500-00 to Prasad Choudary from Vivopolis site
4. Debit Rs: 750-00 to Yaseen (Centring) from GVRC site

Certified by:

Site Incharge. Sr. Engineer

~~M R G V~~

Biopolis

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 June'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.

Certified by:

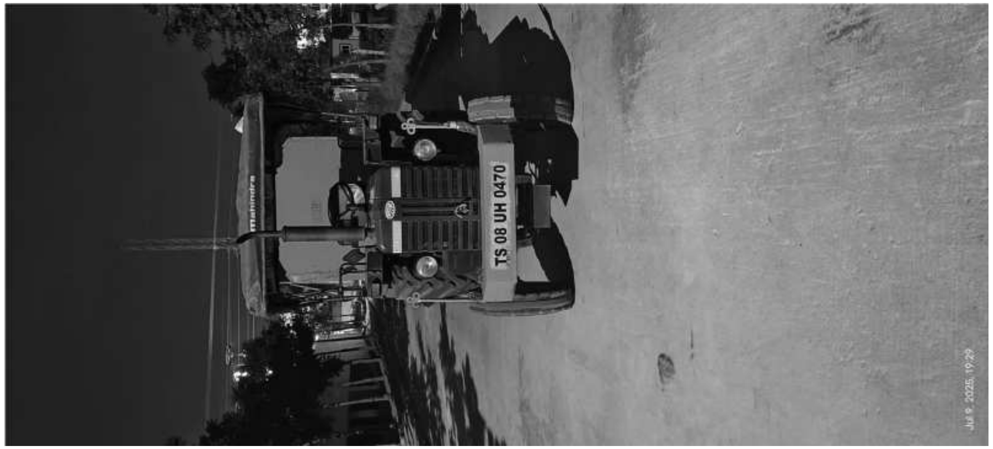
Site Incharge. Sr. Engineer

~~M R G V~~

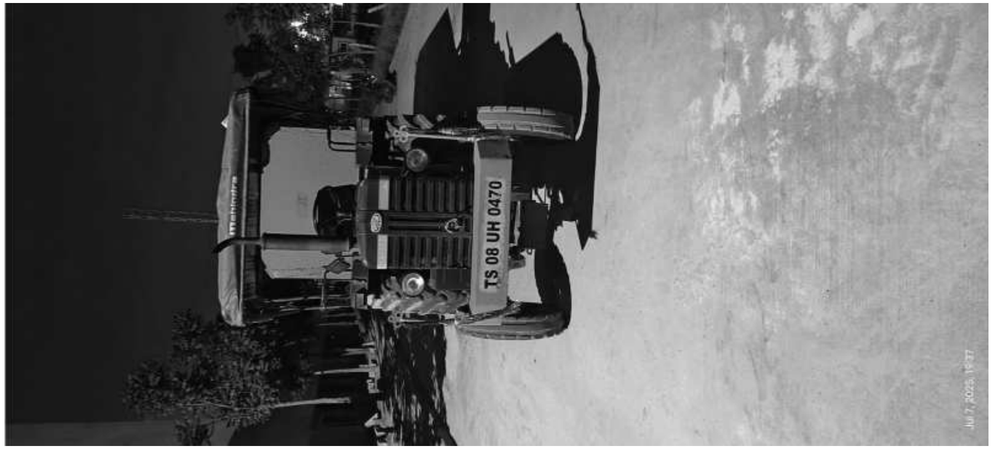
Inventopolis

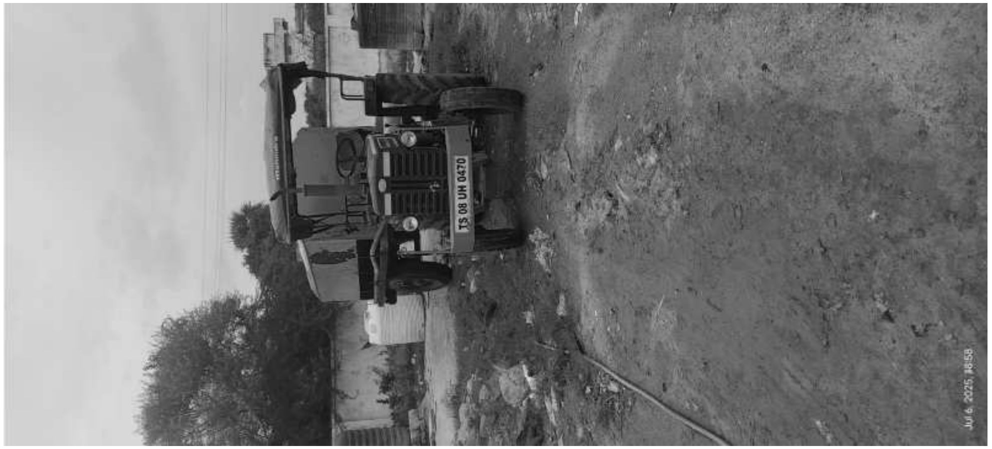

Jul 8, 2025, 20:51

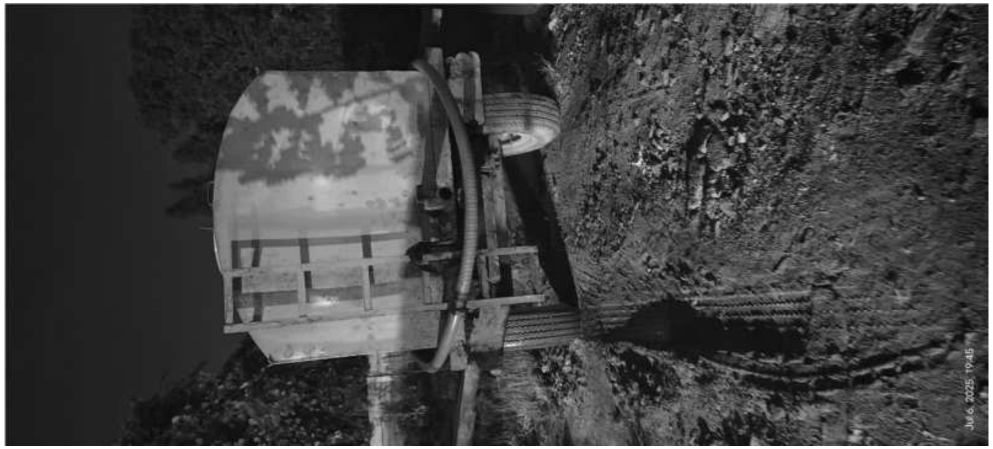

Jul 7, 2025, 19:41

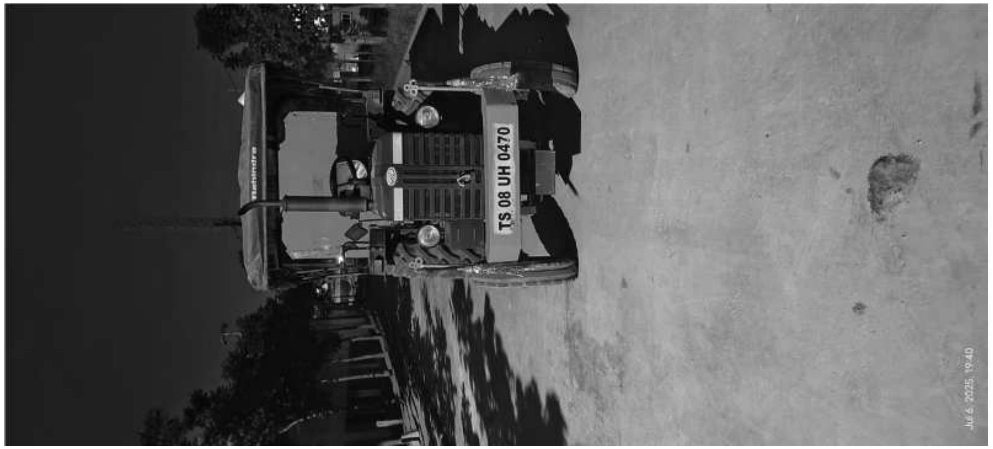

Mahindra
TS 08 UH 0470
Jul 9, 2025, 19:29

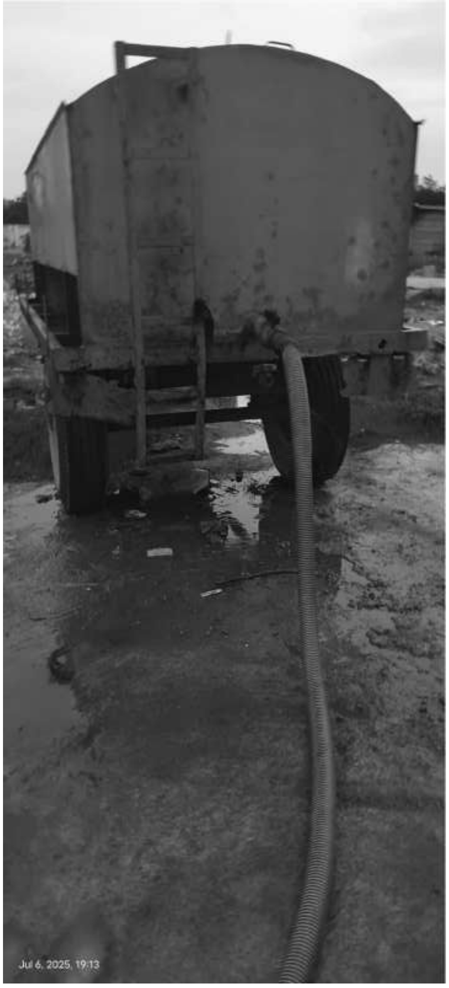

Mahindra
TS 08 UH 0470
Jul 8, 2025, 20:46


Mahindra
TS 08 UH 0470
Jul 7, 2025, 19:27

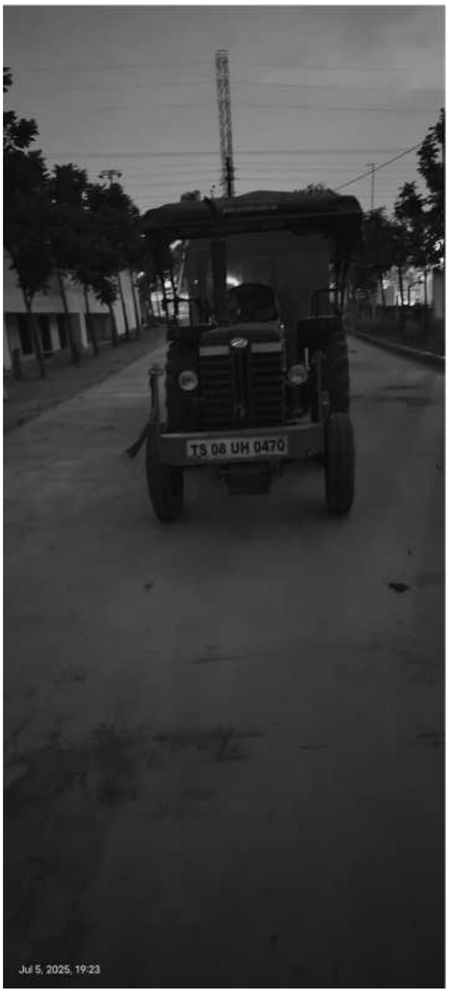

TS 08 UH 0470
Jul 6, 2025, 18:58

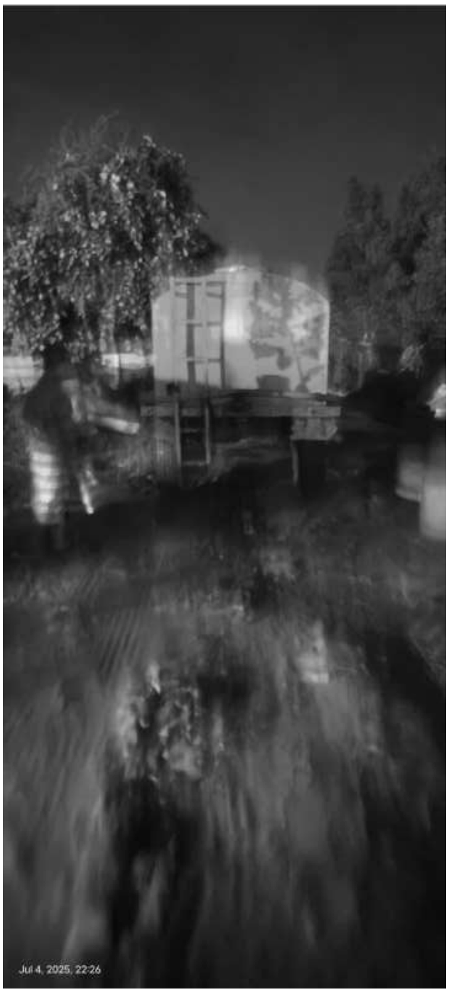

Jul 6, 2025, 19:45

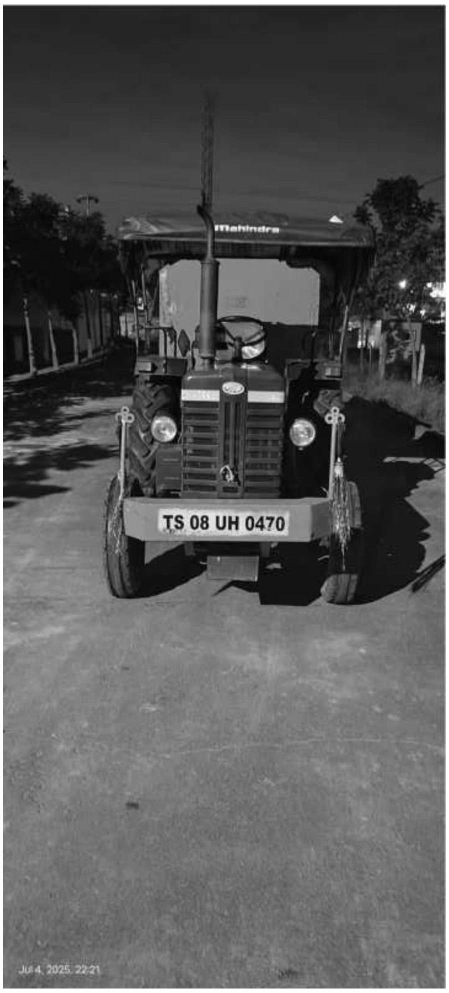

Mahindra
TS 08 UH 0470
Jul 6, 2025, 19:40

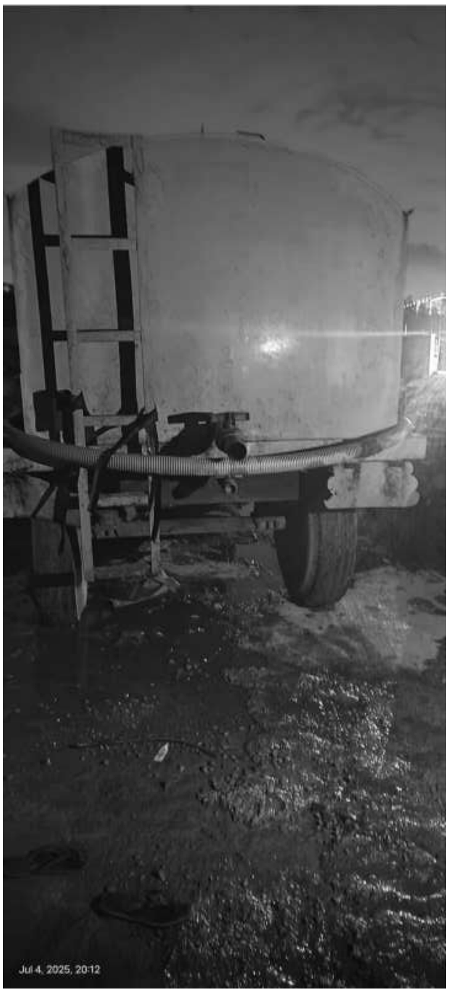

Jul 6, 2025, 19:13


Jul 5, 2025, 19:29

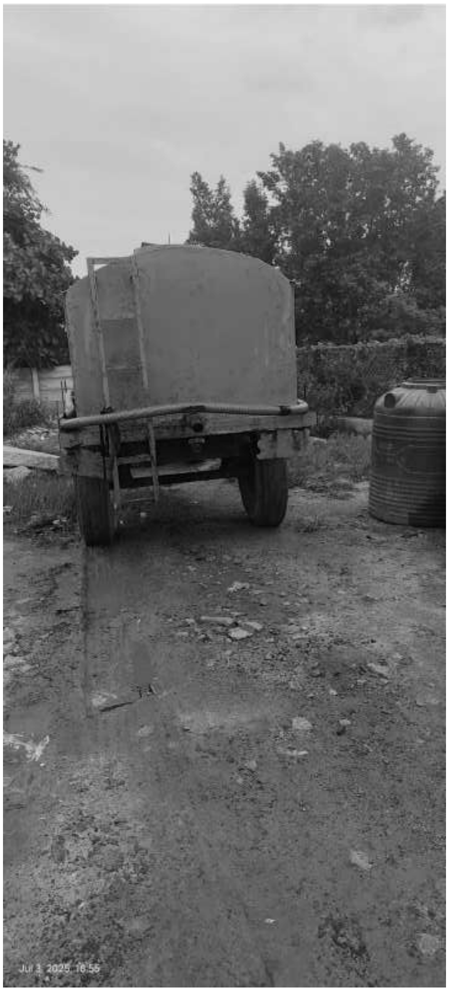

TS 08 UH 0470
Jul 5, 2025, 19:23

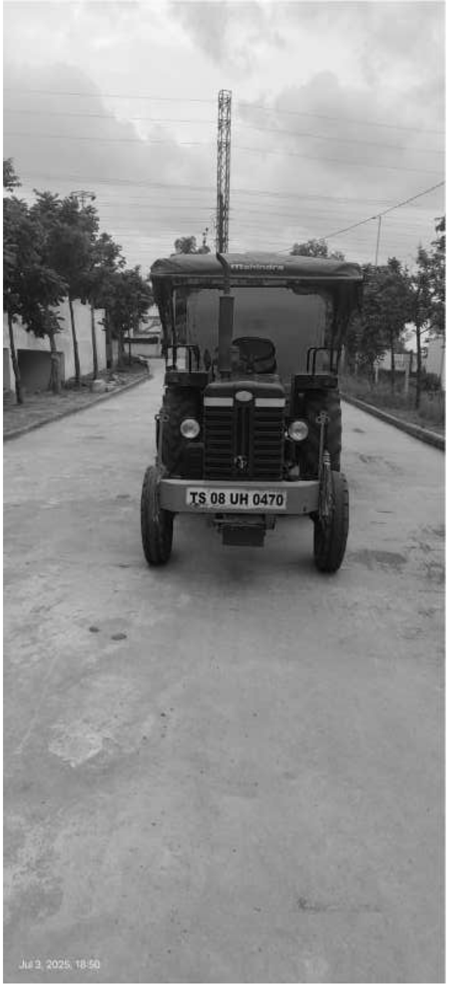
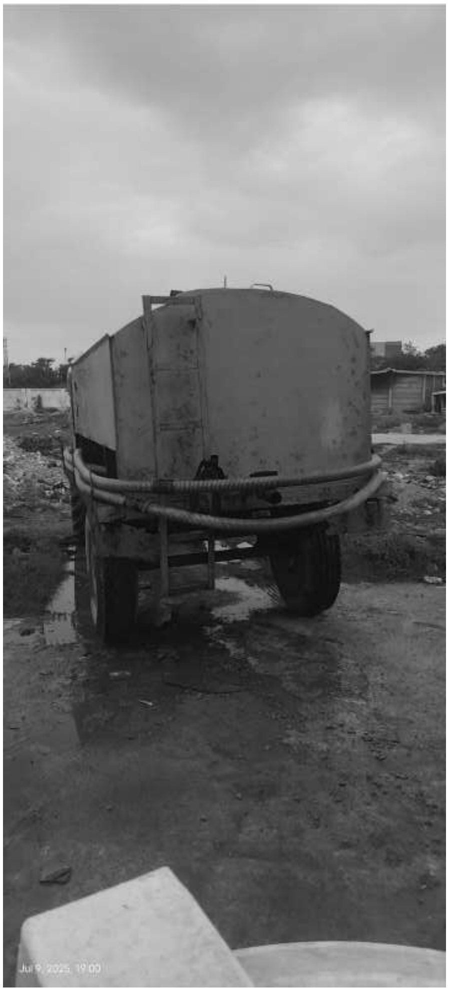
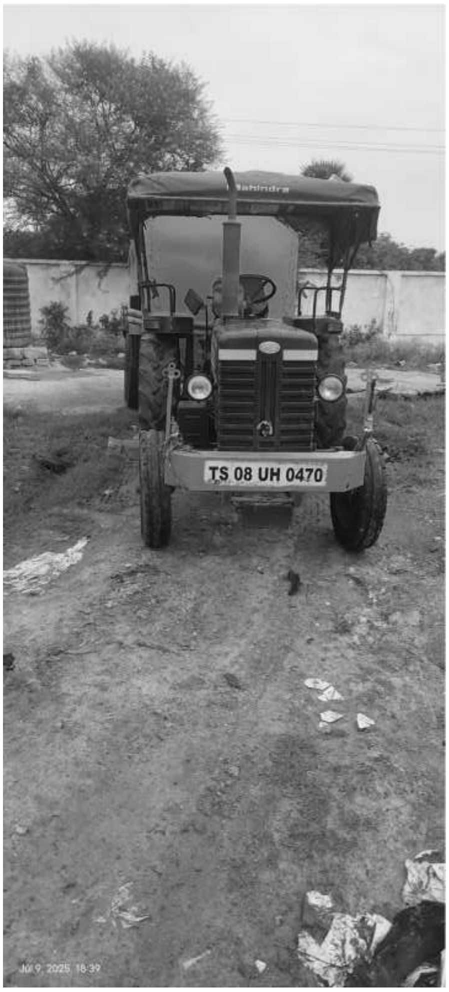
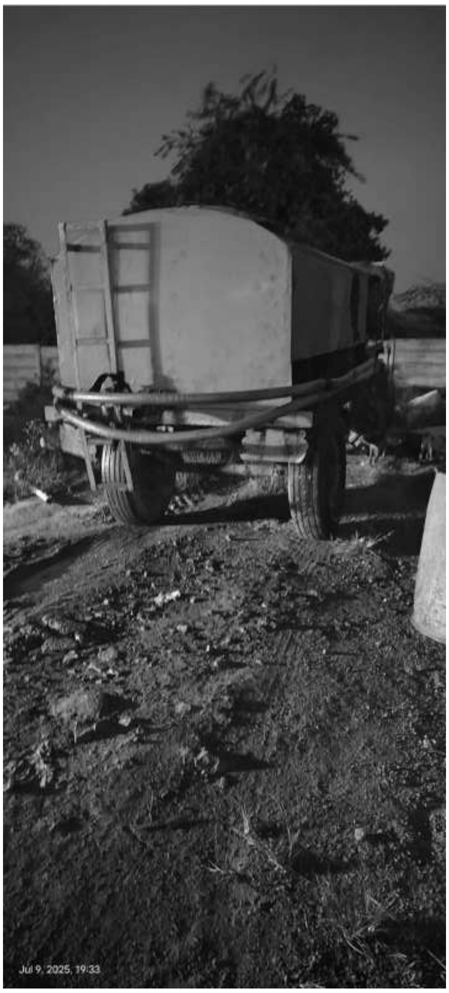

Jul 4, 2025, 22:26


Mahindra
TS 08 UH 0470
Jul 4, 2025, 22:21


Jul 4, 2025, 20:12


Mahindra
TS 08 UH 0470
Jul 4, 2025, 19:32


Jul 3, 2025, 18:56


TS 08 UH 0470
Jul 3, 2025, 18:50

Jul 9, 2025, 19:00

TS 08 UH 0470
Jul 9, 2025, 18:39

Jul 9, 2025, 19:33