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 10-07-2025	To 16-07-2025	
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

~~MRGV~~

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: 2338 dtd: 10-07-2025 Vide inward no: 2339 dtd: 11-07-2025 Vide inward no: 2340 dtd: 12-07-2025 Vide inward no: 2341 dtd: 12-07-2025 Vide inward no: 2342 dtd: 13-07-2025 Vide inward no: 2343 dtd: 14-07-2025 Vide inward no: 2344 dtd: 15-07-2025 Vide inward no: 2345 dtd: 16-07-2025 Vide inward no: 2346 dtd: 16-07-2025			
Location of work				
Period	From	10-07-2025	To	16-07-2025
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				

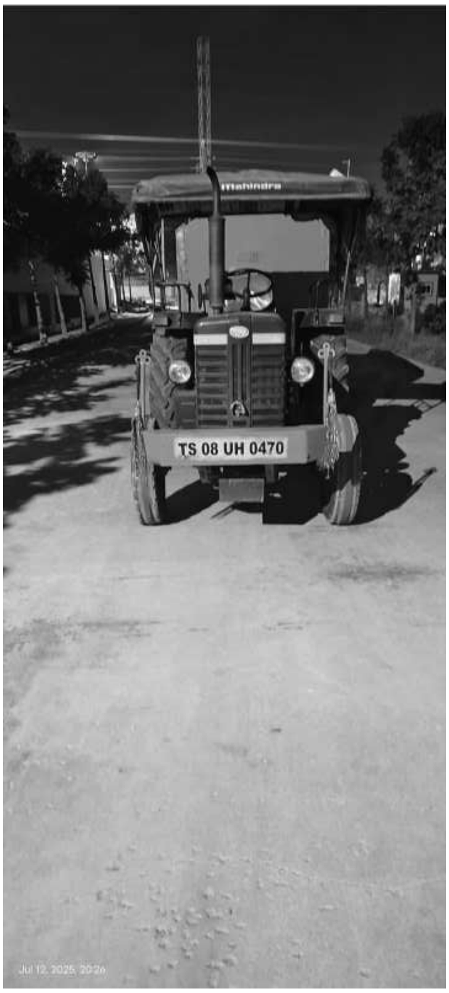
Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

Note:
1. Debit Rs: 2,000-00 to M.Raju (E/W)
2.Debit Rs: 250-00 to Sobharam (Painter)
3. Debit Rs: 1,000-00 to Prasad Choudary from Vivopolis site
4. Debit Rs: 1,250-00 to Yaseen (Centring) from GVRC site

Certified by:

Site Incharge. Sr. Engineer
~~MRGV~~
Biopolis


Jul 12, 2025, 20:31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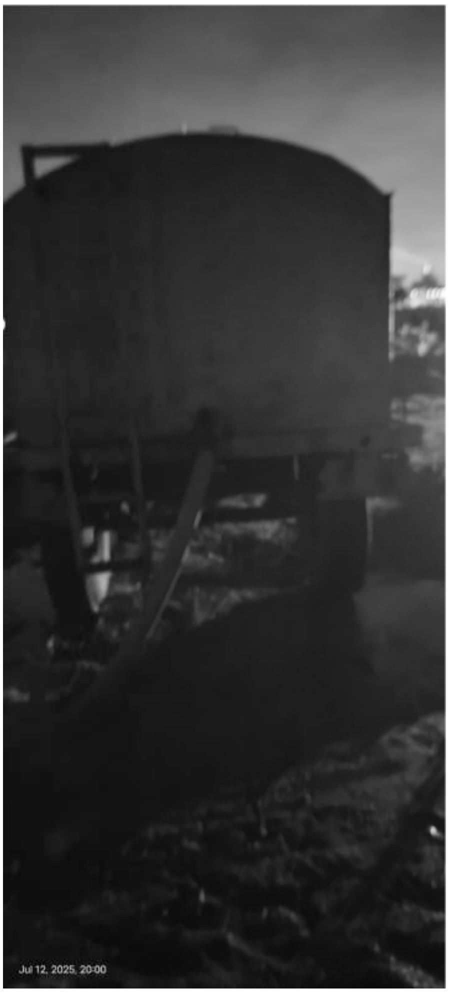
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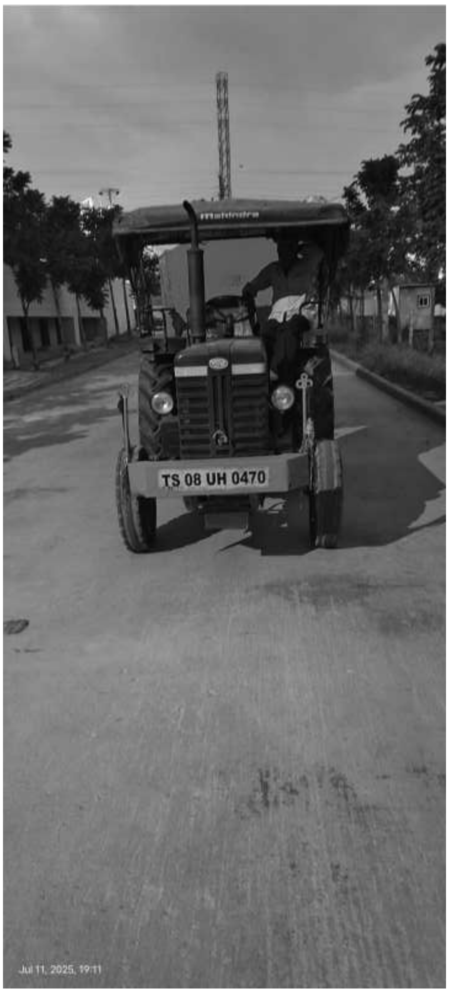
Jul 11, 2025, 19:14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Jul 10, 2025, 21:16


Mahindra
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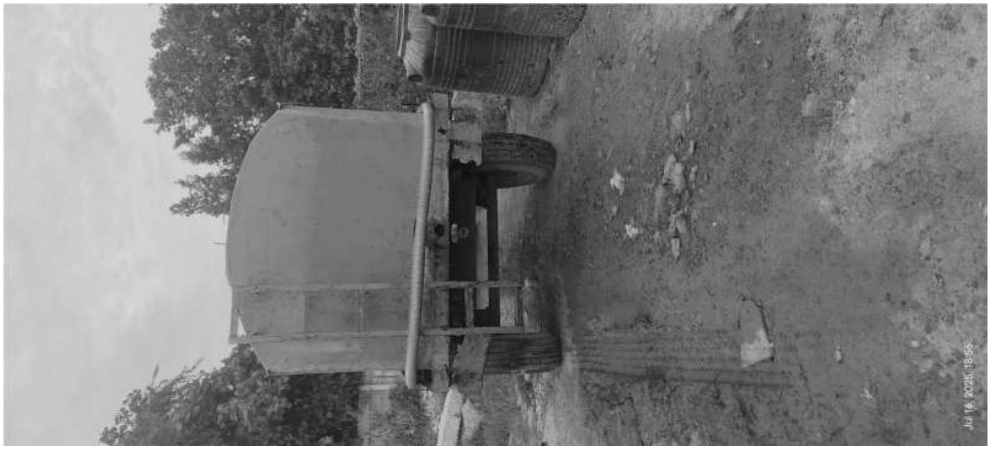
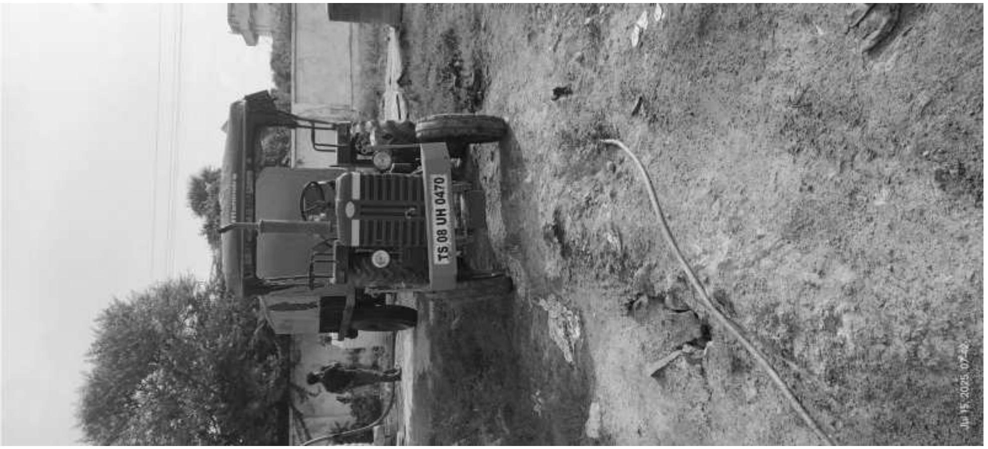
Jul 10, 2025, 21:11



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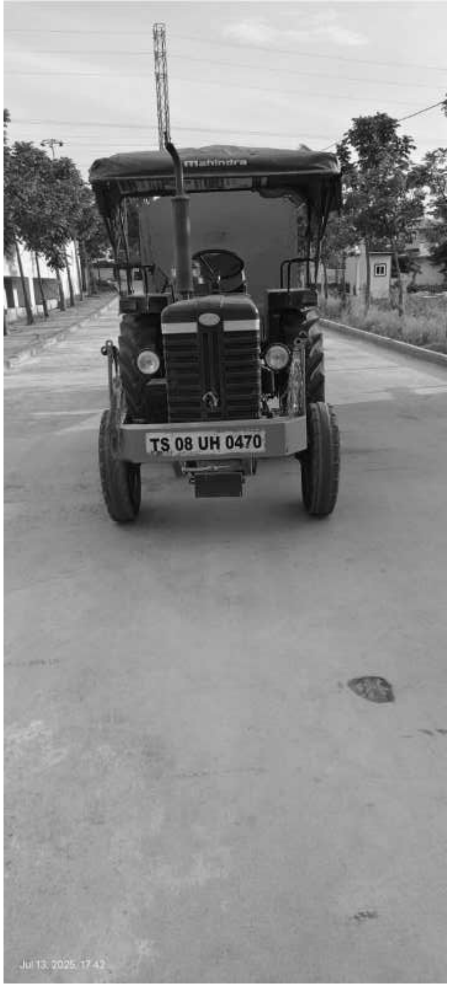
Jul 15, 2025, 08:02


Jul 14, 2025, 19:38


Jul 13, 2025, 17:46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DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	WaterTanker - PettyCash		
Towards/description of work			
Location of work	Paid for purchasing of water of 5,000 lts for watering to plants purpose at Site – 1 tanker on 16-07-2025		
Period	From	To	
Amount in Rs.	900/-		
Amount in words	Nine 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.

Certified by:

Site Incharge. Sr. Engineer

~~M R G V~~

Inventopolis


5500
JOHN DEERE
Jul 16, 2025, 10:21


5500
JOHN DEERE
Jul 16, 2025, 09:36