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 17-07-2025	To 23-07-2025	
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	Mohammed Khudoos (Plumbing) - Departmental works		
Towards/description of work	Towards removing and re-fixing of borewell at site		
Location of work	Biopolis		
Period	From 22-07-2025	To 22-07-2025	
Amount in Rs.	3,000/-		
Amount in words	Three 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

~~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: 2347 dtd: 17-07-2025 Vide inward no: 2348 dtd: 17-07-2025 Vide inward no: 2349 dtd: 18-07-2025 Vide inward no: 2350 dtd: 19-07-2025 Vide inward no: 2351 dtd: 20-07-2025 Vide inward no: 2352 dtd: 21-07-2025 Vide inward no: 2353 dtd: 22-07-2025 Vide inward no: 2354 dtd: 22-07-2025 Vide inward no: 2355 dtd: 23-07-2025		
Location of work			
Period	From 17-07-2025	To 23-07-2025	
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





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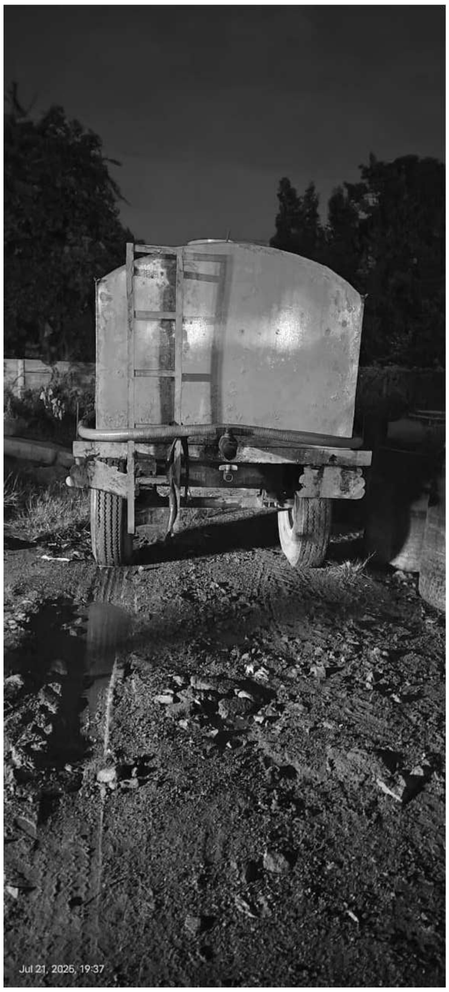
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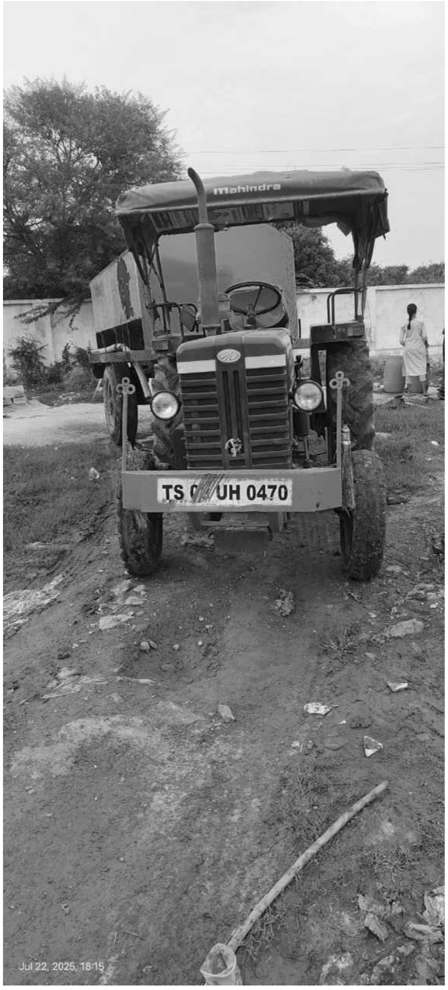
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