	DEBI	T VOUCHER		
Company/Firm	Bloomdale Resider	ncy Genome valley		
Project	BRGV			
Voucher no.		rije		
Account head	Petty cash			
Credit to	Saikumar			
Towards/description of work	Towards amount pa =22 bottles 22*20=	aid to water for Sta -440/-	ff Mei	mbers BRGV Site Total
Location of work				
Period	From: 26.06.202	5	To:	03.07.2025
Amount in Rs.	440/-			,
Amount in words	Four Hundred For	urty rupees only	0	
Mode of payment	Cheque/trf no.	Date		Bank
			·	
Prepared by	Approved by	Receivers name		Receivers signature
P.Niharika	The second secon			
		y y y Varagoria		

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.



June

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Date	Bottle	2°ign	Date	Bottle	(i.gn
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C4-05-25			23/6/25	7	Achi
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06/6/25			2516 25		
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CASH BILL

Cell: 9000567191

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LECTRICAL HARDWARE PAINTS AND SANITARY

No. 21,22,23,24, Near Peddamma Temple, Turkapally, mirpet Mandal, Medchal Malkajgiri Hyderabad- T.S. 500078

Date 2506-25

Ws	*********************			
Sr. Particu	lars	Qty.	Rate	Amount
D'Acide		el		152
Down of	•	1		130
		1 1.		2
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MRN No:	Dt:			
Received By:	Sign:	Щ`		and the same
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	1		DOTAL	
Terms and Conditions : Subject to reyderabes Astadiction. Gends once sest cannot be taken back or	exchanged.	Author	id Herbron rised Sign	Peleb and Seathery natury

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3. මූතාරා විතාරා		
4.		
INWARD ando	4,30 =	סתכ

MRN No:

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