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 31-07-2025	To 06-08-2025	
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

Duplicate

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	19-06-2025	To	25-06-2025
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

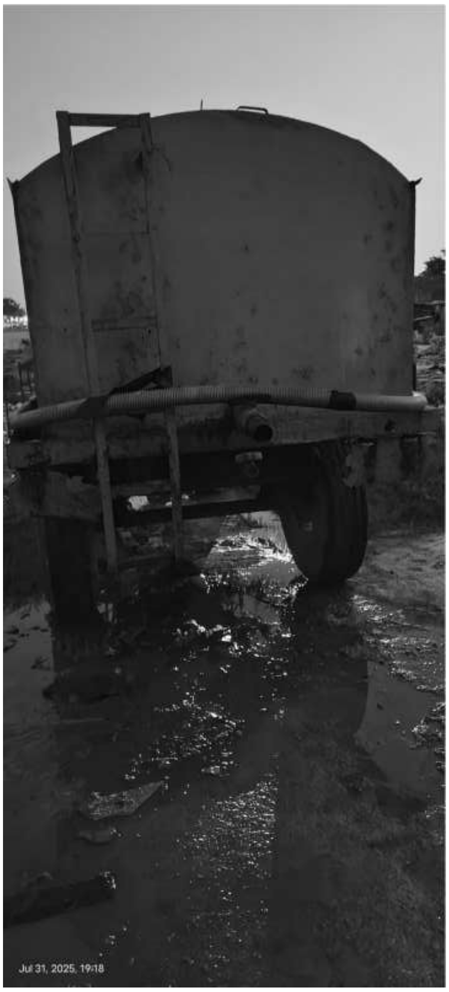
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D.Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2365 dtd: 31-07-2025 Vide inward no: 2366 dtd: 31-07-2025 Vide inward no: 2367 dtd: 01-08-2025 Vide inward no: 2368 dtd: 01-08-2025 Vide inward no: 2369 dtd: 02-08-2025 Vide inward no: 2370 dtd: 03-08-2025 Vide inward no: 2371 dtd: 03-08-2025 Vide inward no: 2372 dtd: 04-08-2025 Vide inward no: 2373 dtd: 05-08-2025 Vide inward no: 2374 dtd: 05-08-2025 Vide inward no: 2375 dtd: 06-08-2025 Vide inward no: 2376 dtd: 06-08-2025		
Location of work			
Period	From 31-07-2025		To 06-08-2025
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.

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

Certified by:

Site Incharge. Sr. Engineer
~~MRGV~~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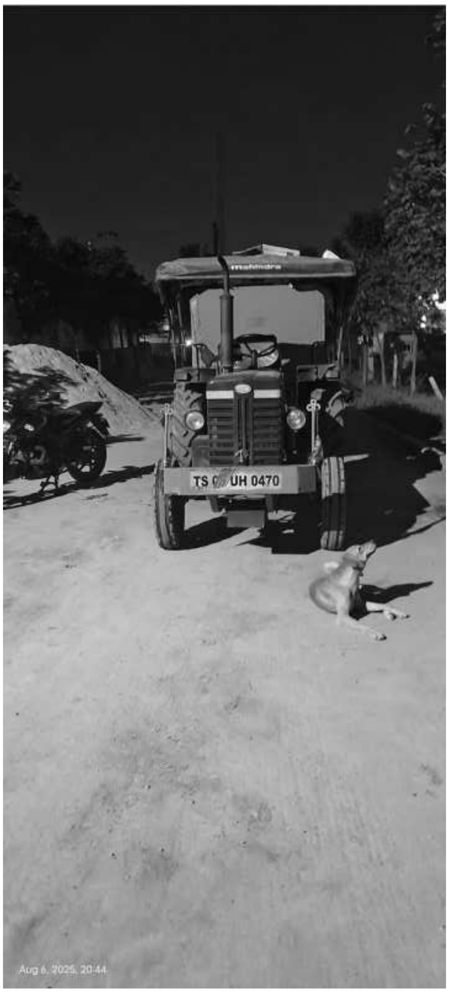
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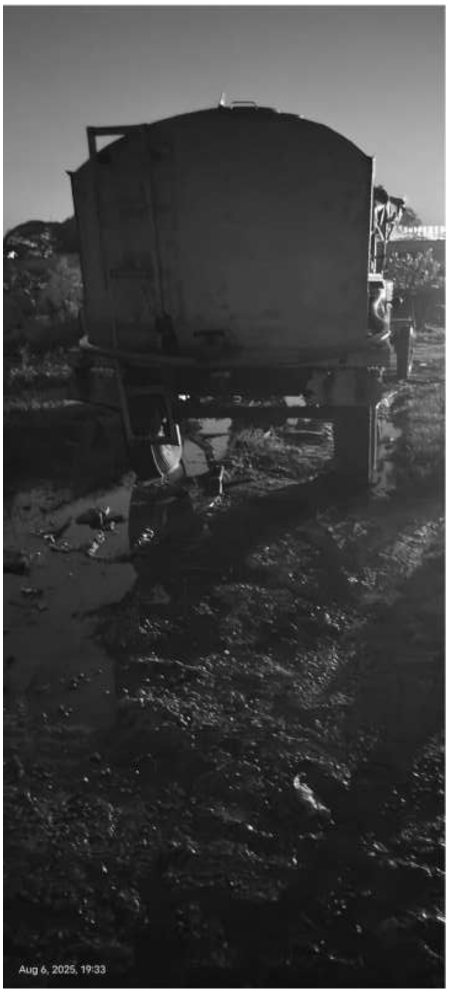
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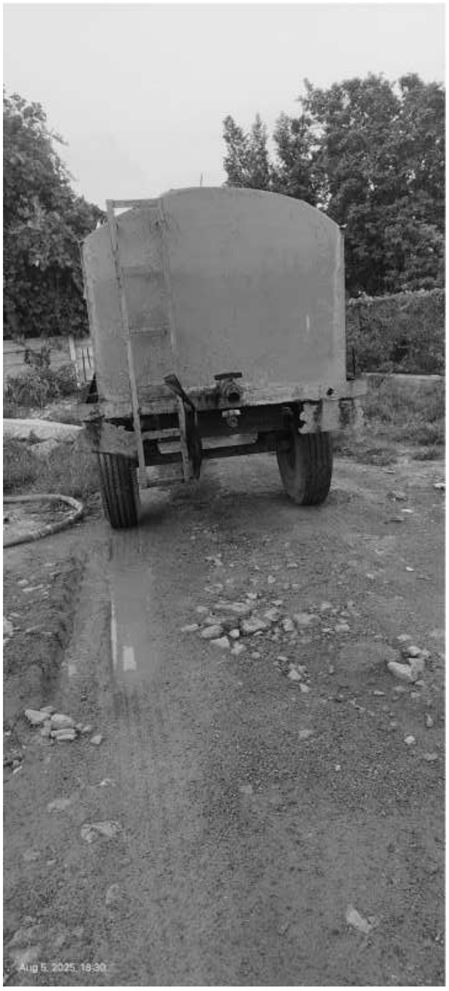

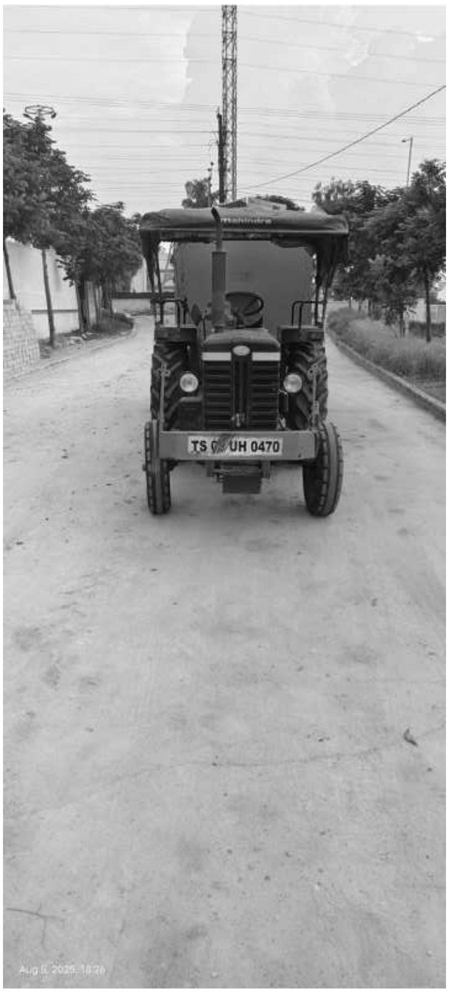

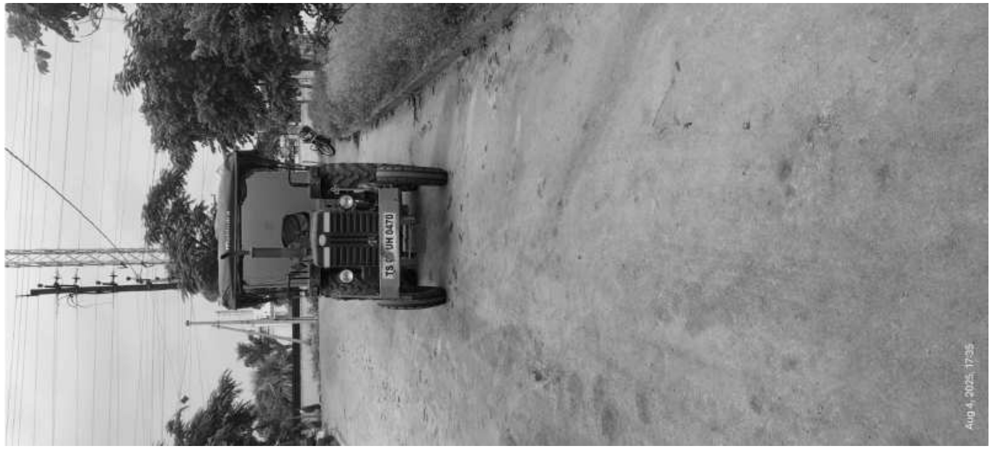

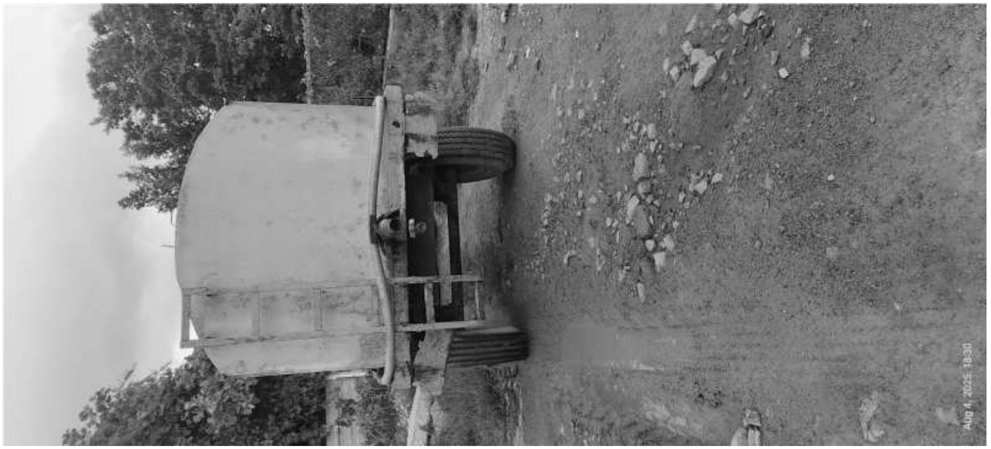

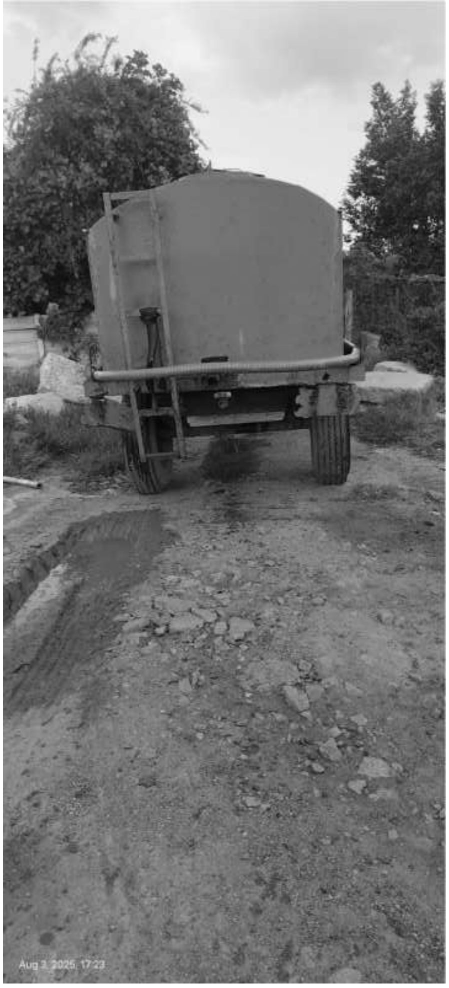
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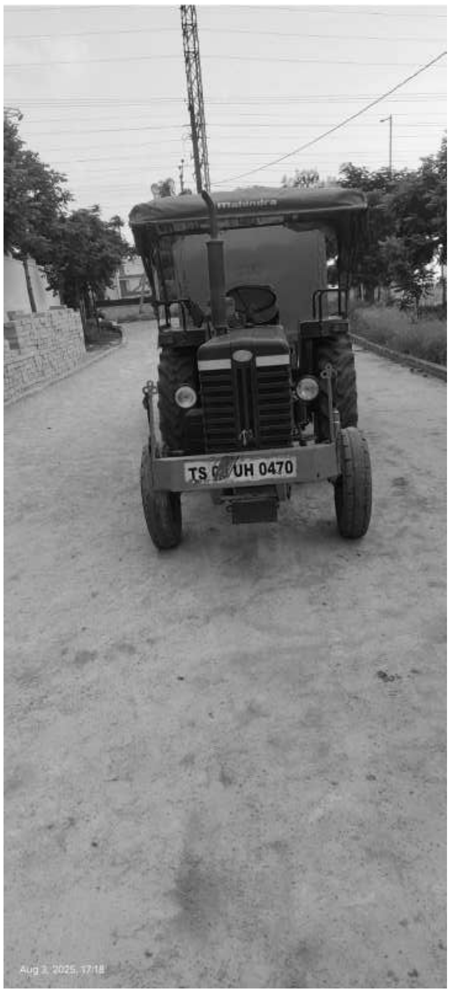
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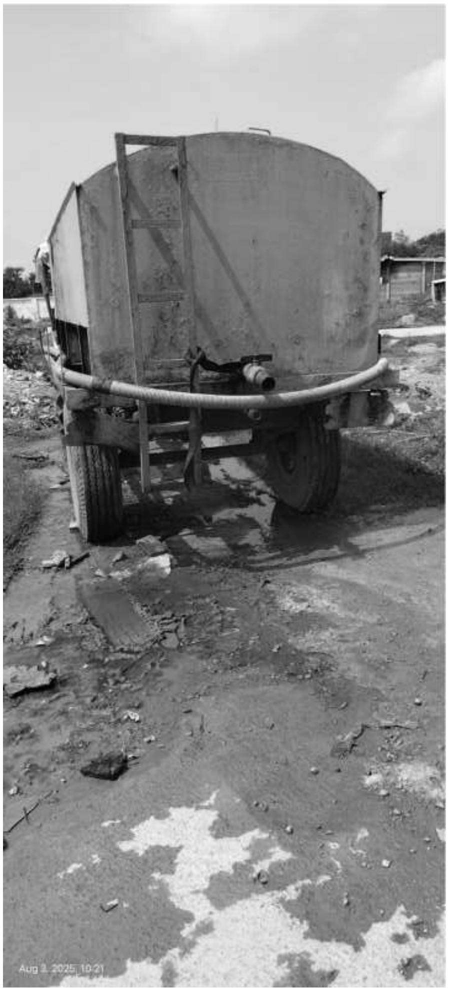
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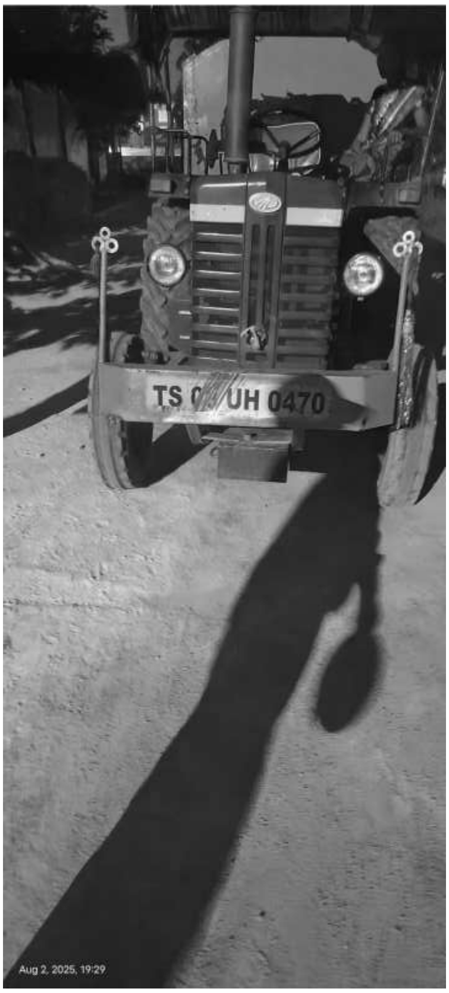
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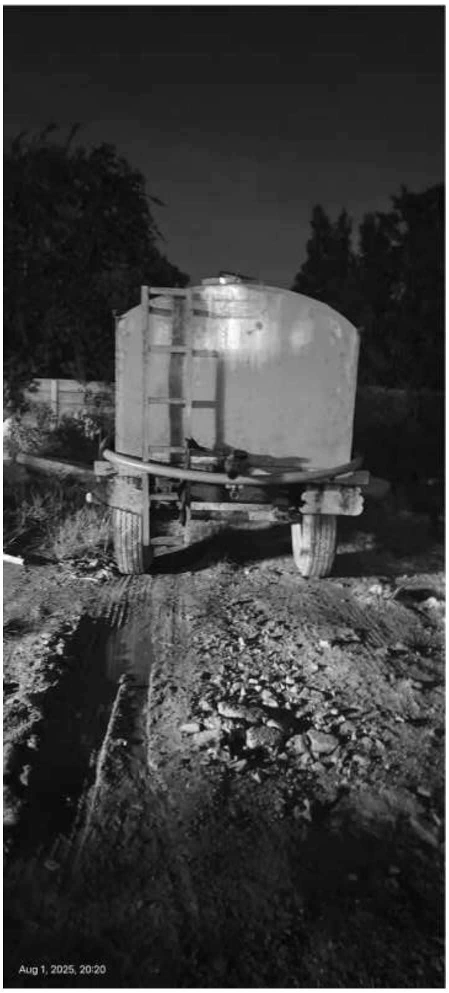
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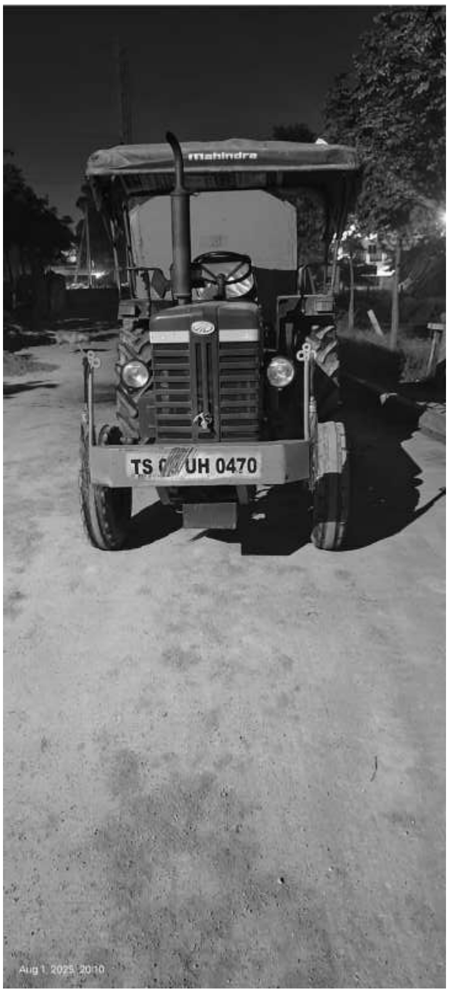
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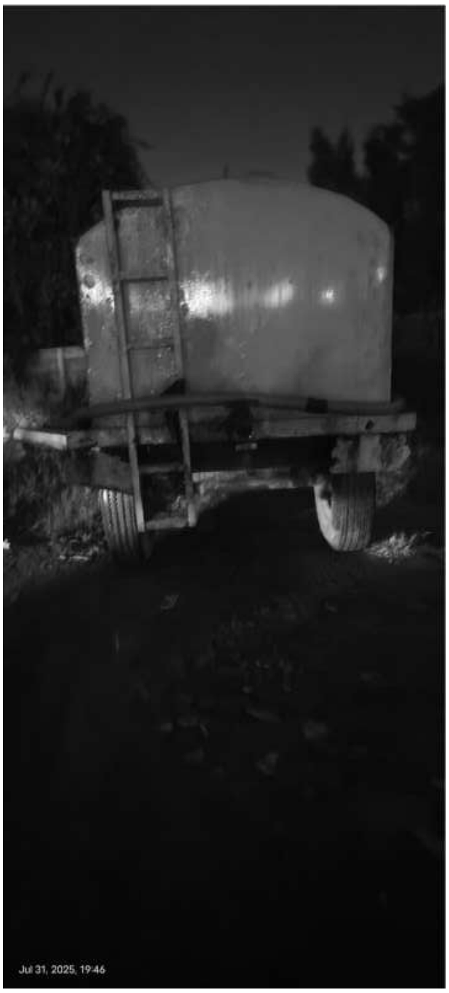
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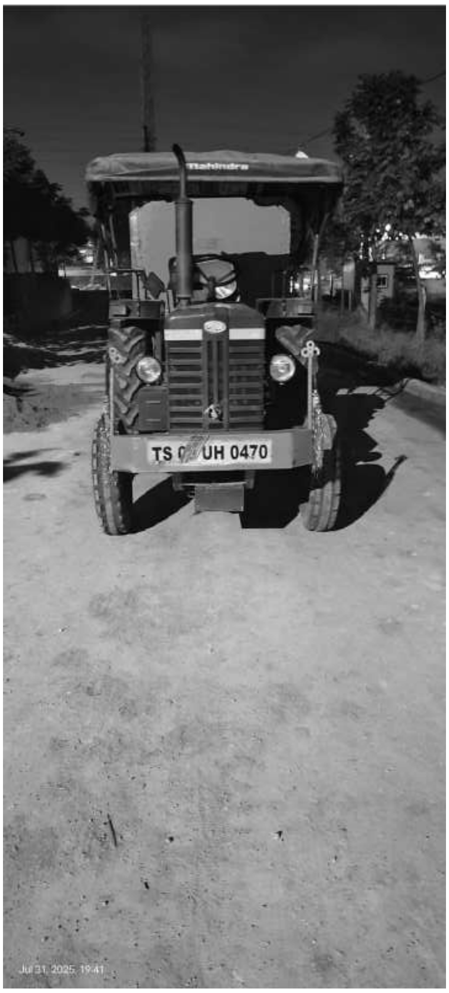
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