DEBIT VOUCHER			
Company/Firm	MRGV		
Project	MRGV		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cutting of tree branches at site where they are touching to the cables at site along Electricity dept persons		
Location of work	MRGV		
Period	From 25-09-2025	To 30-09-2025	
Amount in Rs.	2,300/-		
Amount in words	Two Thousand Three 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.

APPROVED BY
07 OCT 2025
A. SURESH
PROJECT MANAGER

Date :- నోం

28/09/25 02

30/09/25 02

04 x 575 = 2,300

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 Sep'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.

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0 1 OCT 2025
A. SURESH
PROJECT MANAGER

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 25-09-2025	To 30-09-2025	
Amount in Rs.	2,875/-		
Amount in words	Two Thousand Eight Hundred and Seventy Five 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.

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A. SURESH
PROJECT MANAGER

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: 2443 dtd: 25-09-2025 Vide inward no: 2444 dtd: 25-09-2025 Vide inward no: 2445 dtd: 26-09-2025 Vide inward no: 2446 dtd: 27-09-2025 Vide inward no: 2447 dtd: 27-09-2025 Vide inward no: 2448 dtd: 28-09-2025 Vide inward no: 2449 dtd: 29-09-2025 Vide inward no: 2450 dtd: 29-09-2025 Vide inward no: 2451 dtd: 30-09-2025				
Location of work					
Period	From	25-09-2025		To	30-09-2025
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.

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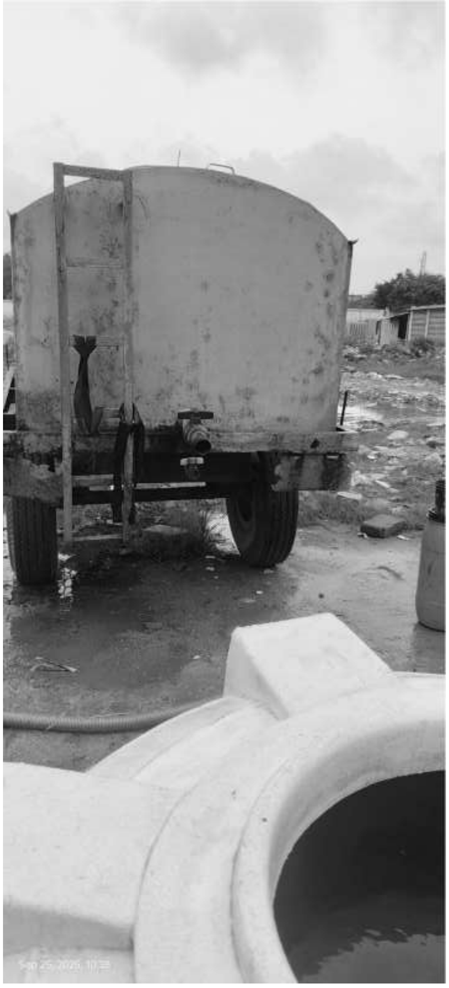
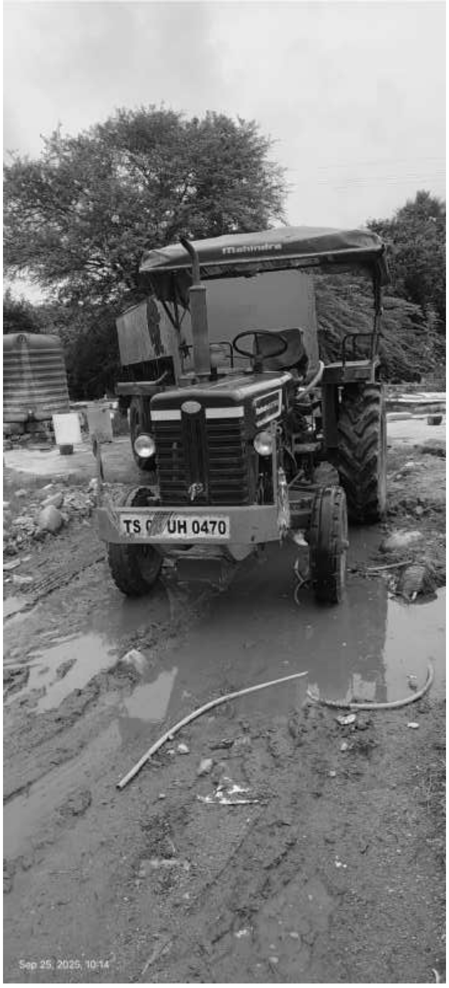
01 OCT 2025
A. SURESH
PROJECT MANAGER

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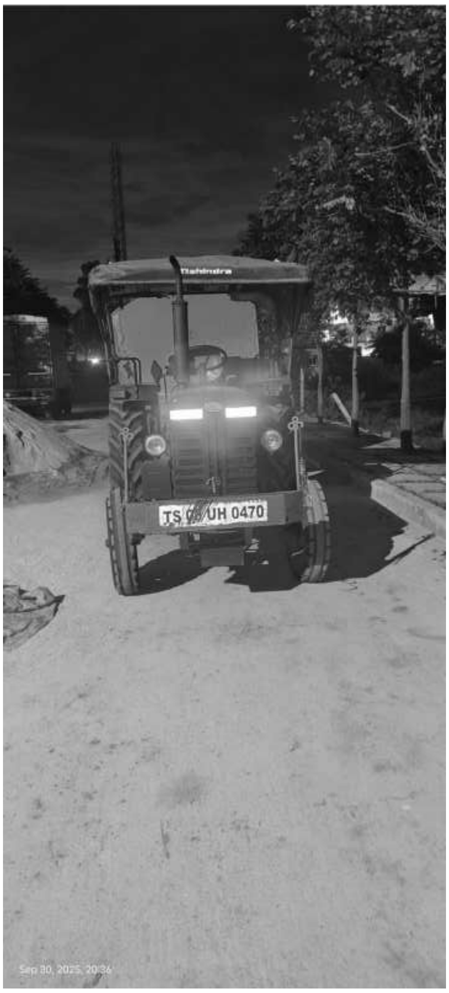
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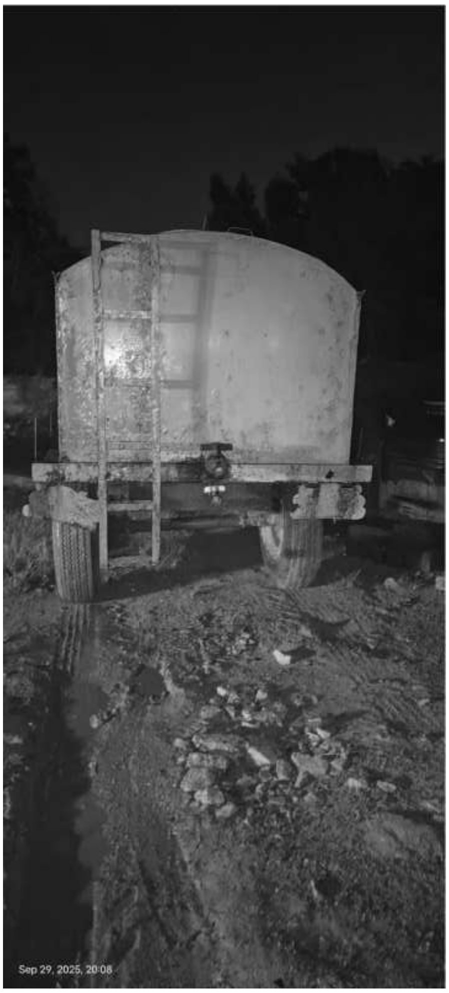
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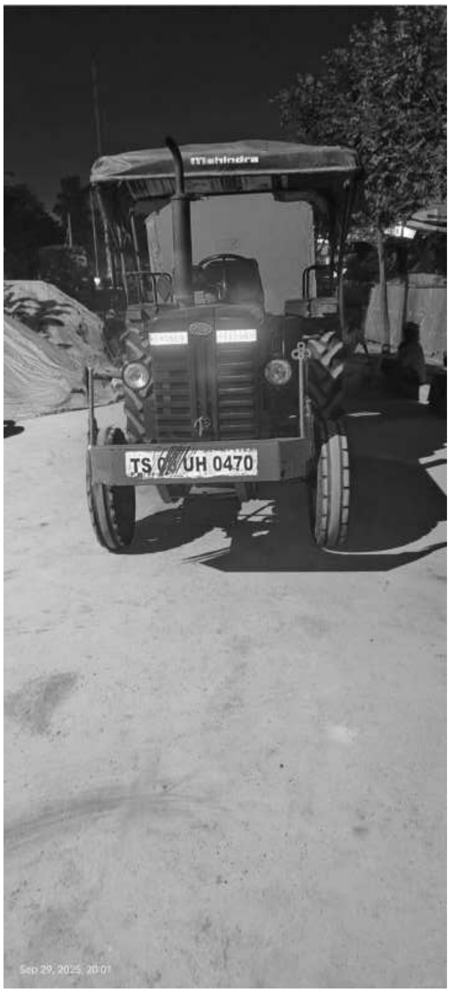
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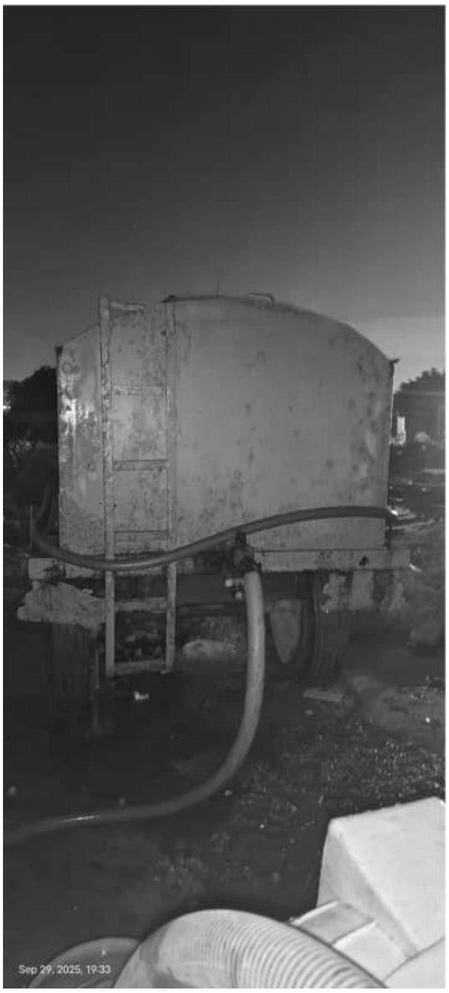
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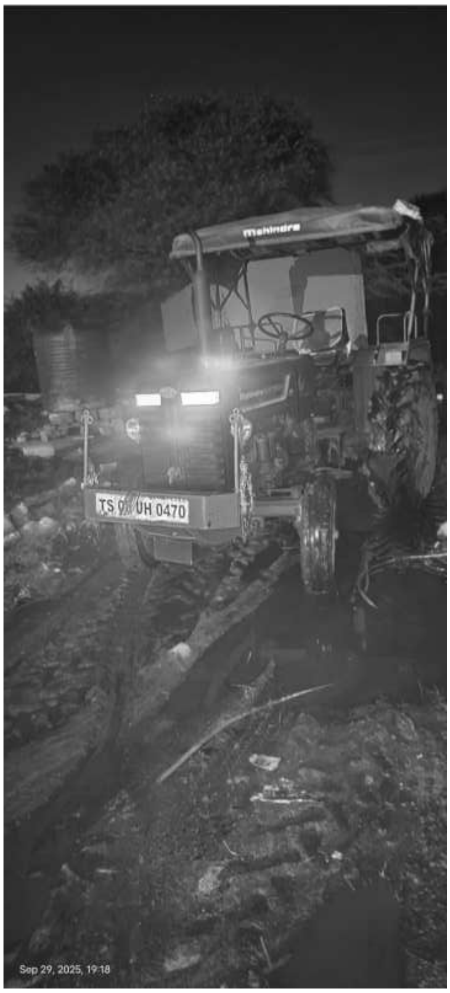
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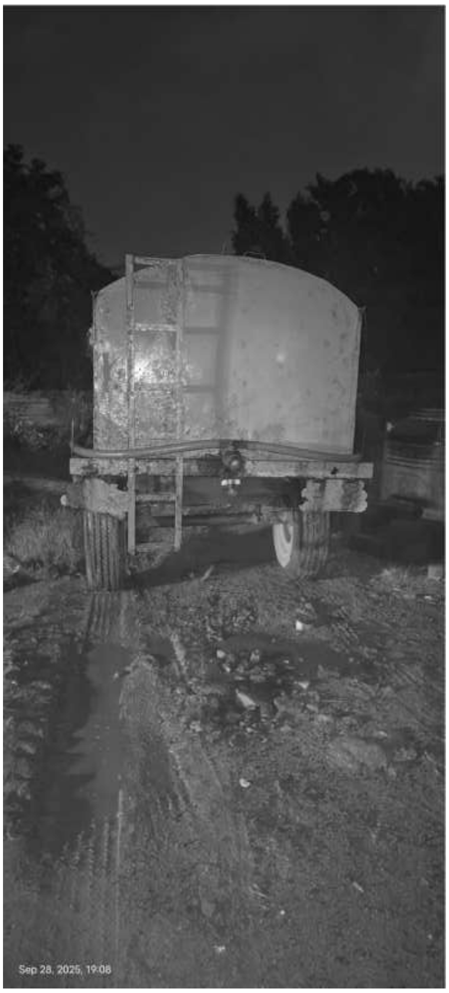
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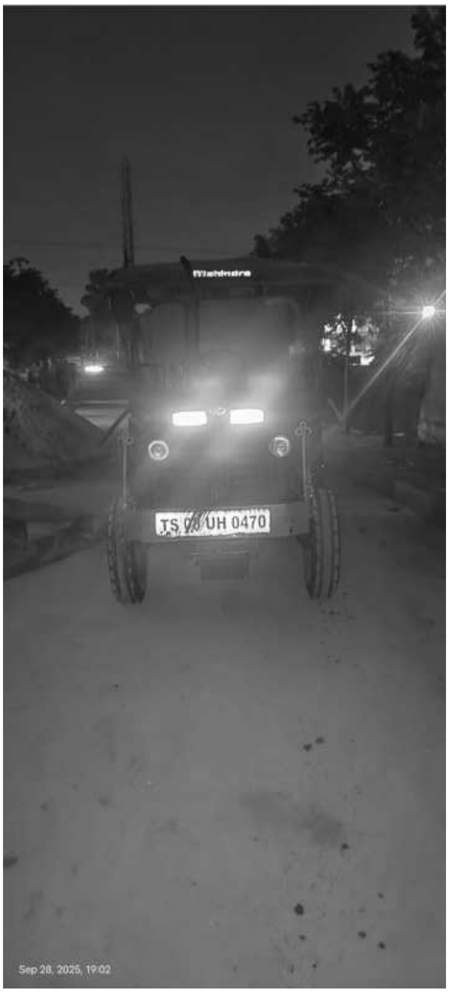
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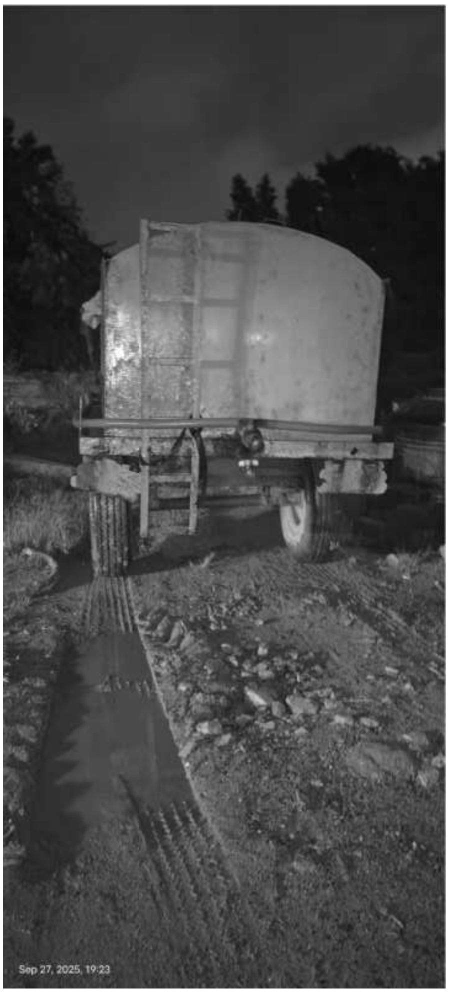
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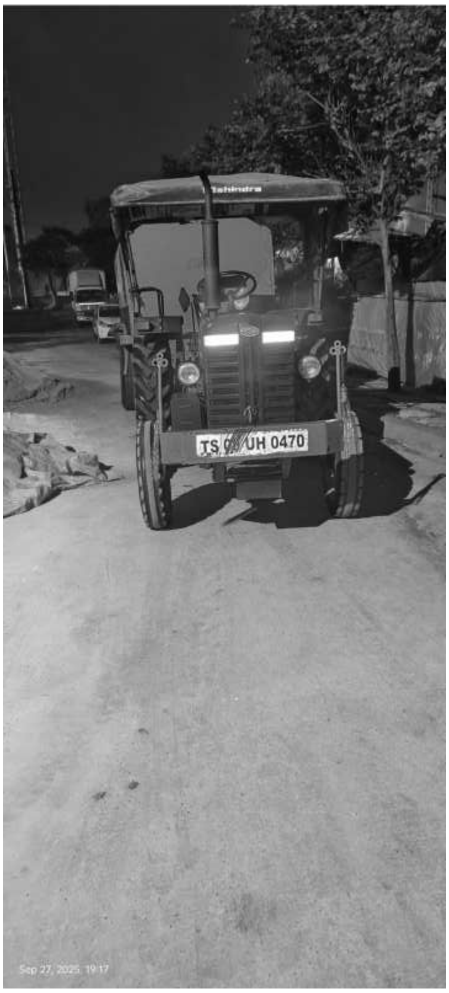
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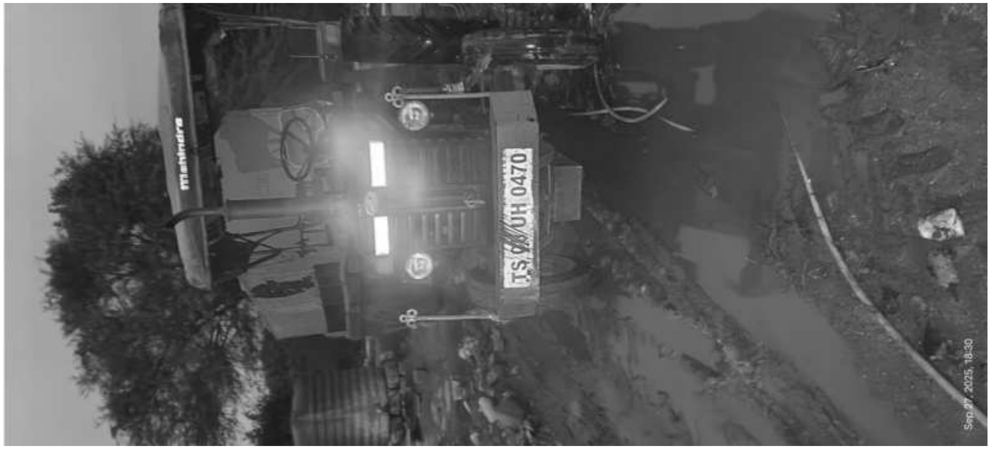
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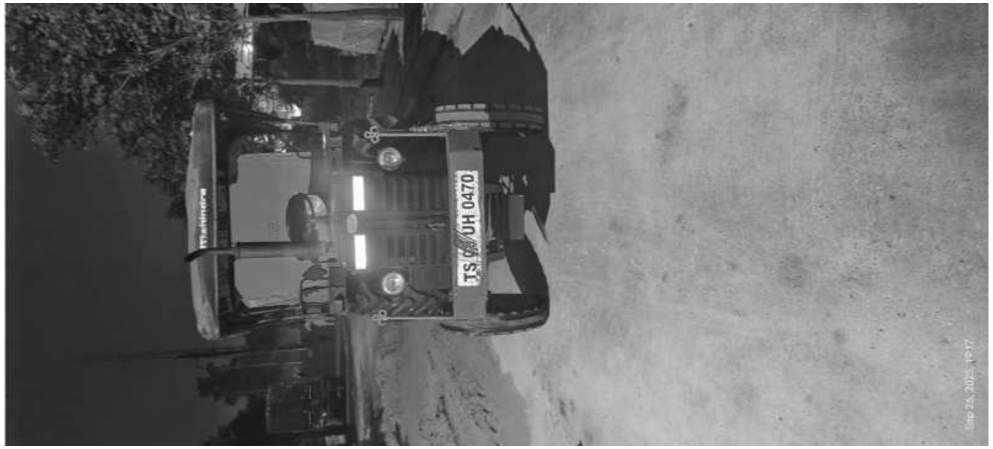
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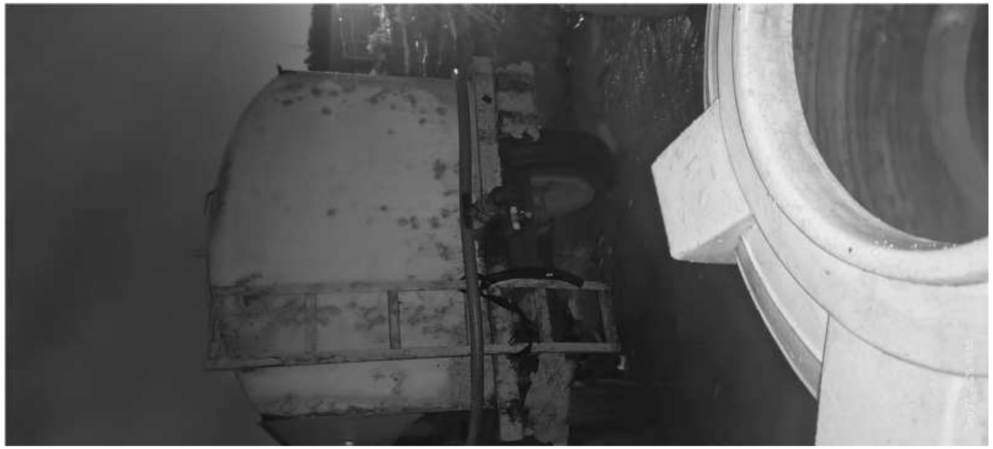


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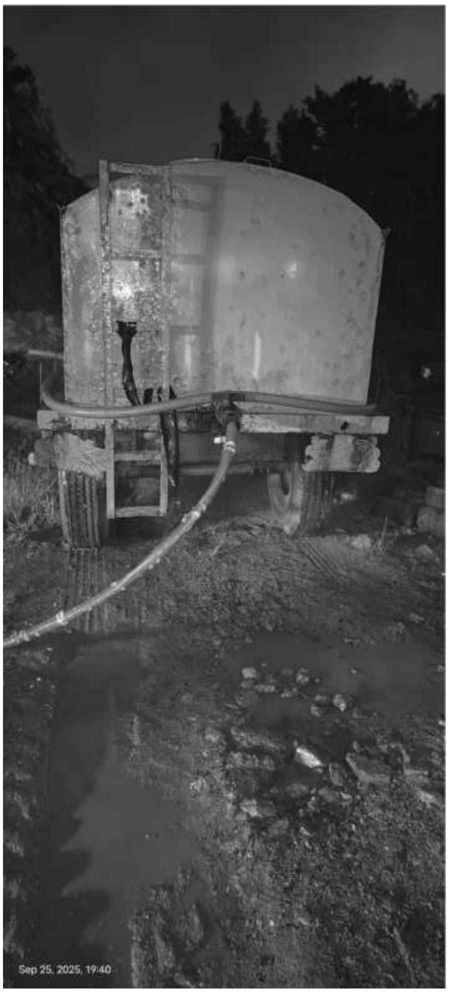
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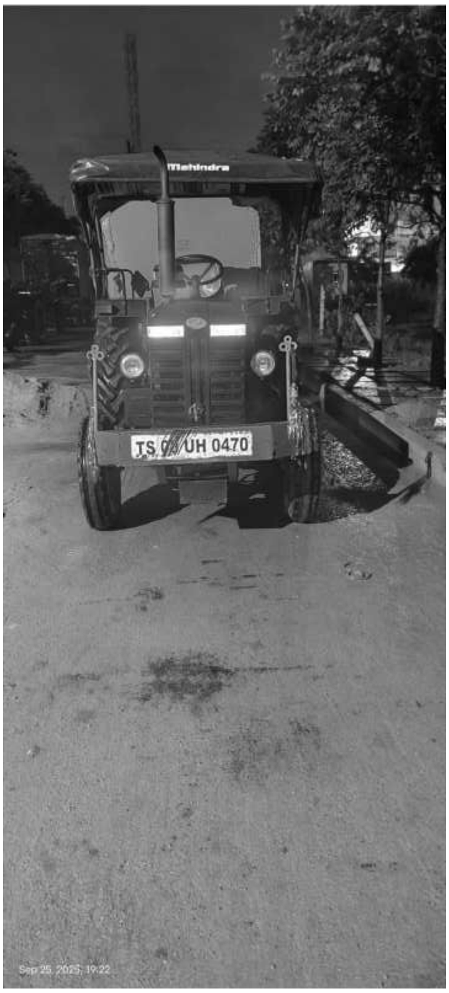
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