

DEBIT VOUCHER			
Company/Firm	Sereen Constructions LLP		
Project	VIVOPOLIS		
Voucher no.	2		
Account head	Pallavi		
Credit to	IQ Constructions		
Towards/description of work	Stp RCC Work done Credit balance is Rs : 1,25,447/-		
Location of work	Turkapally		
Period	From: 13-11-2025	To: 13-11-2025	
Amount in Rs.	1,00,000/-		
Amount in words	One Lakh Rupees Only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.

DEBIT VOUCHER			
Company/Firm	Sereen Constructions LLP		
Project	VIVOPOLIS		
Voucher no.	1		
Account head	Pallavi		
Credit to	T Kurmanna		
Towards/description of work	Stp excavation & Concrete poring work done Credit balance is Rs : 85,760/-		
Location of work			
Period	From: 13-11-2025	To: 13-11-2025	
Amount in Rs.	50,000/-		
Amount in words	Fifty Thousand Only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
A Suresh			

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.