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 20-11-2025		To 26-11-2025
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.

APPROVED BY
27 NOV 2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) – JCB		
Towards/description of work	Removing of broken wall debris along the North side wall for fixing of precast wall. 1 day x 5,000 = 5,000/-		
Location of work	Biopolis		
Period	From 21-11-2025	To 21-11-2025	
Amount in Rs.	5,000/-		
Amount in words	Five 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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27 NOV 2025
A. SURESH
PROJECT MANAGER

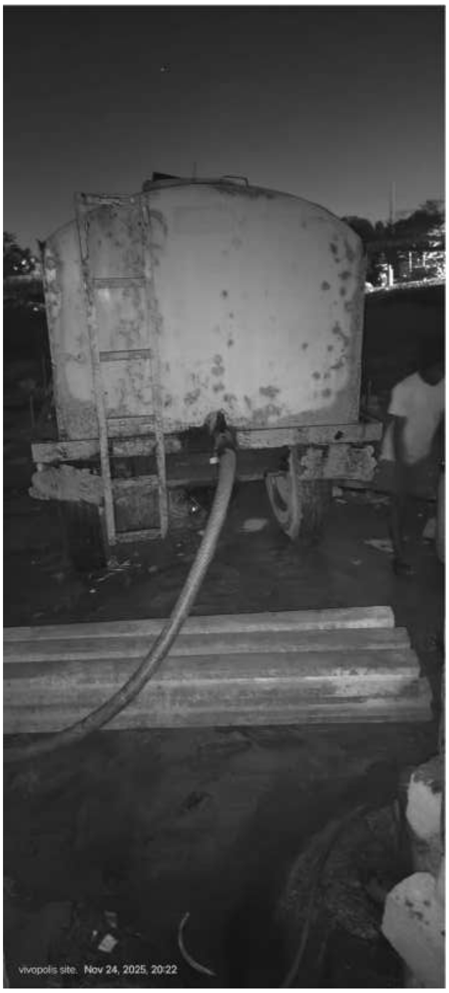

JCB
JCB
REDMI 12C | VIVOPOLIS SITE


JCB
REDMI 12C | VIVOPOLIS SITE

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: 2510 dtd: 20-11-2025 Vide inward no: 2511 dtd: 21-11-2025 Vide inward no: 2512 dtd: 22-11-2025 Vide inward no: 2513 dtd: 22-11-2025 Vide inward no: 2514 dtd: 23-11-2025 Vide inward no: 2515 dtd: 24-11-2025 Vide inward no: 2516 dtd: 24-11-2025			
Location of work				
Period	From	20-11-2025	To	26-11-2025
Amount in Rs.	3,500/-			
Amount in words	Three Thousand and Five Hundred Rupees only			
Mode of payment	Cheque/trf no.	Date	Bank	

Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B	APPROVED BY 27 NOV 2025 A. SURESH PROJECT MANAGER		

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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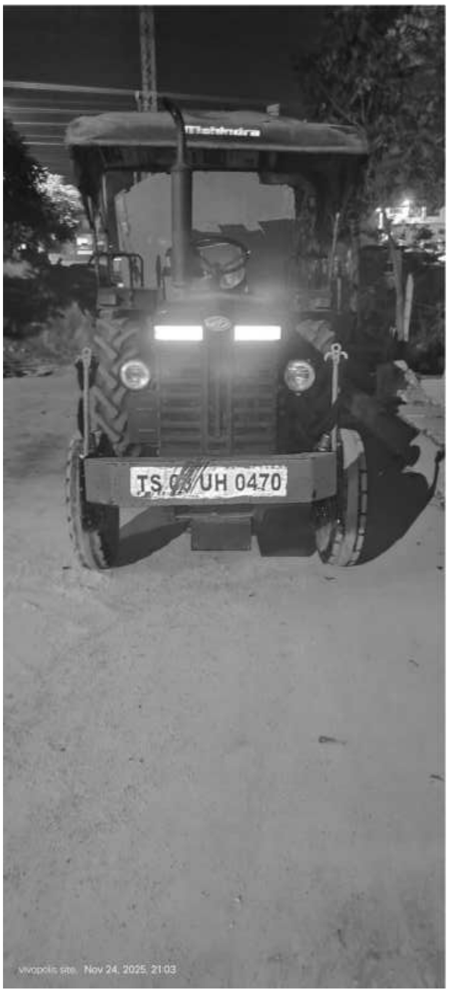
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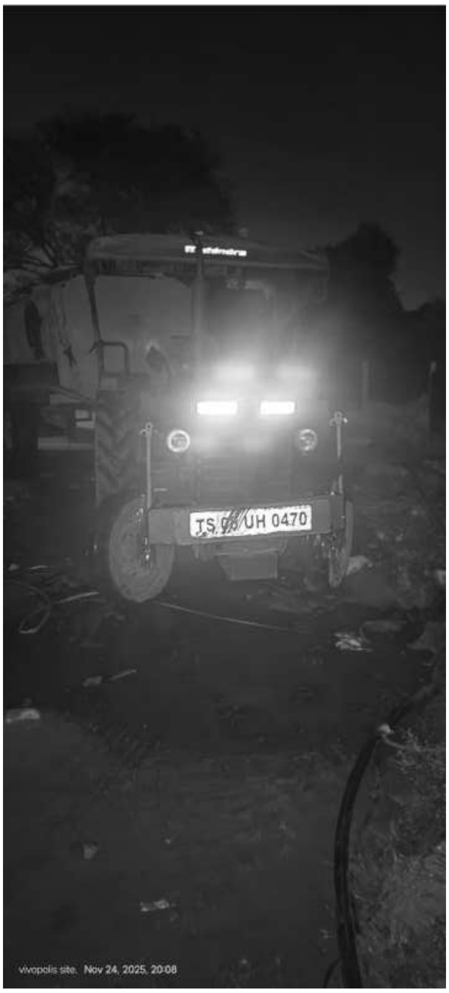
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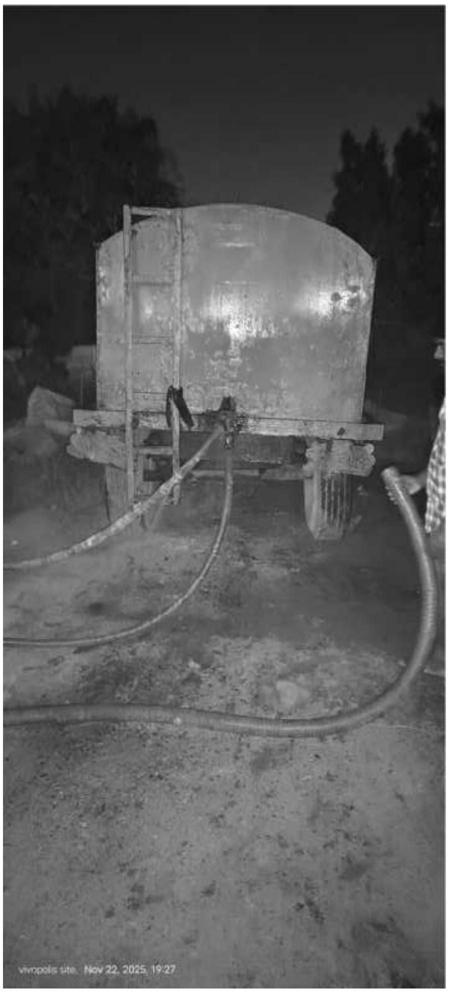
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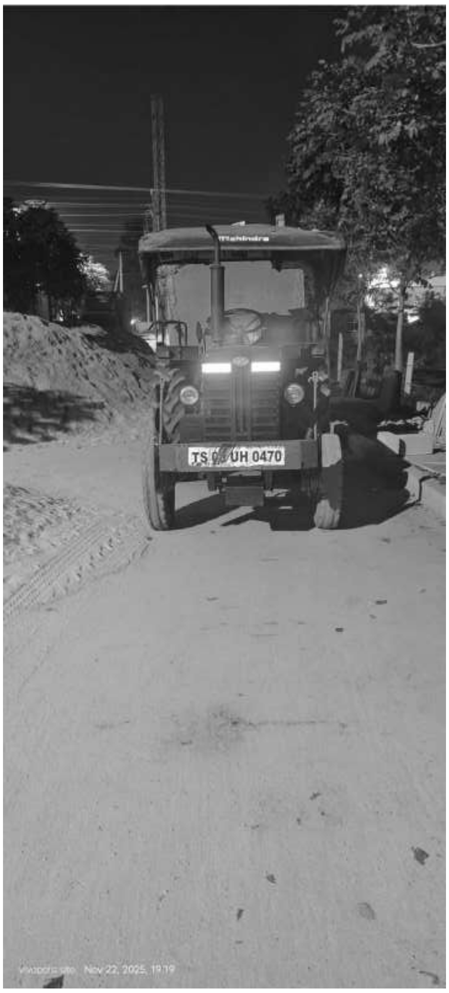
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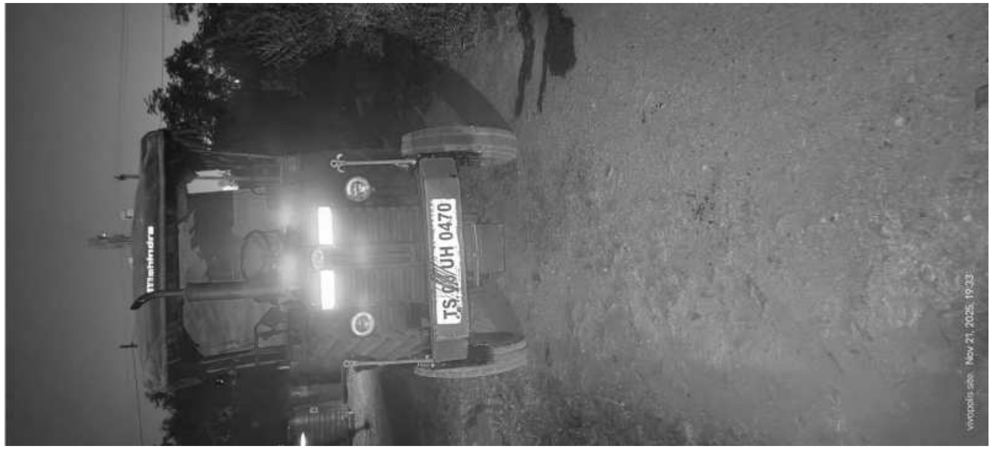
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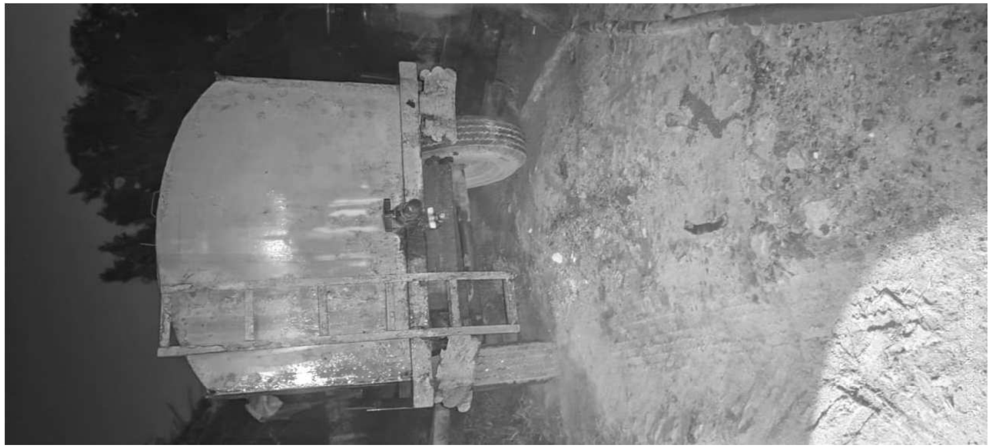

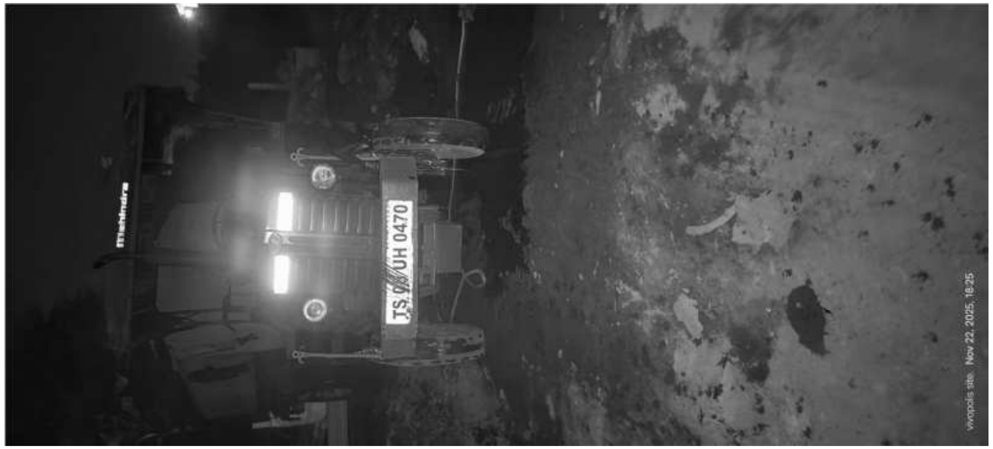
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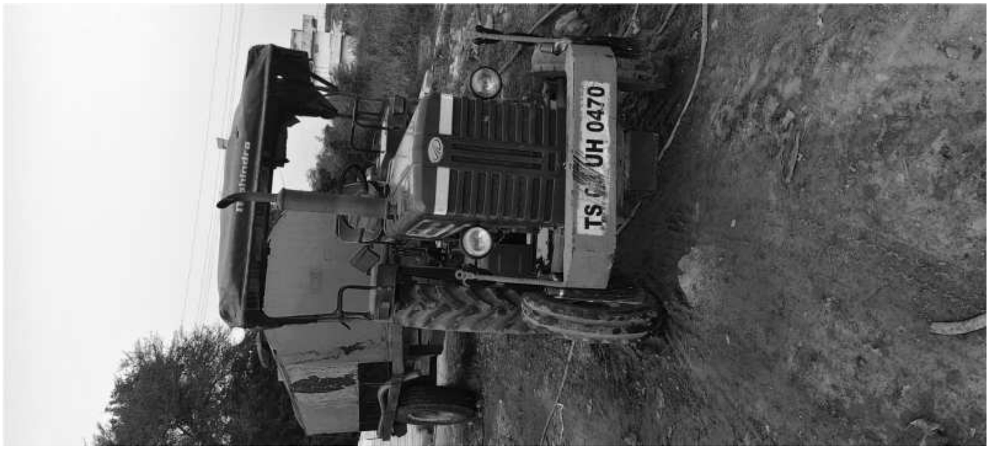


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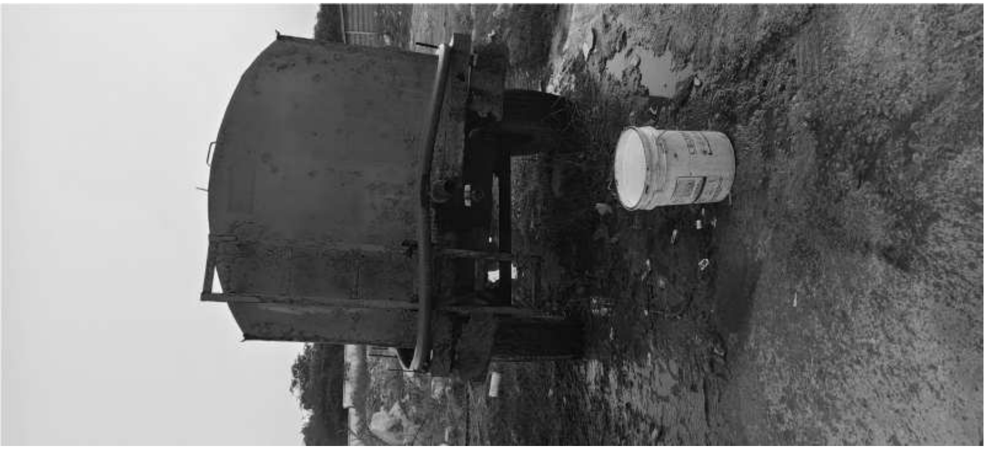

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	Waleem Ahmad Jamshed Ali Shaikh – (Precast work)		
Towards/description of work	Release against WO no 20251103066 dtd: 04-11-2025. Total Amount Rs: 86,688/- for precast wall work and 90% of work completed		
Location of work	Biopolis		
Period	From	To	
Amount in Rs.	50,000/-		
Amount in words	Fifty 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.

APPROVED BY
27 NOV 2025
A. SURESH
PROJECT MANAGER

Work Order

Original

From Company:	Biopolis GV LLP 5-4-187/3&4, IInd FloorM.G road, RanigunjHyderabad. Hyderabad,Telangana,500003 GSTNO:36ABBFB0324L1ZR

Supplier Details				
Waleem Ahmad Jamshed Ali Shaikh Near Srinivas Hotel Karimnagar Road Turkapally Hyderabad, TG, 500078 Mr. Waleem Ahmad Jamshed Ali Shaikh, 9619311529 waleemahmad2377@gmail.com	PO No	20251103066	Quote No	
	PO Date	03 Nov 2025	Quote Date	04 Nov 2025
	Supply Type	Work Order	Requisition Num	20251103038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL1839- Construction - Civil---Compound wall brick work--sqm	1,548.00	56.00	0%	86,688	0%	0%	0%	0	0	0	86,688
Addl Spec	Consider UOM as Sft. Precast Compound Wall work at Biopolis.											
								Total Amount ...	0	0	0	86,688

Rupees in words : Eighty Six Thousands Six Hundred And Eighty Eight Only.

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement for construction shall be strictly followed.
Measurement/Estimate	The total quantity of work has been separately estimated and signed by both the parties.
Scope of Work	Scope of work includes Labour + Material charges for Precast Compound Wall towards South, North & North west corner sides at Biopolis. Any changes made at site follow the instructions of site incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.

05/11/25 01:06:52 PM

Aleem.