<table>
<tr><td colspan="6">DEBIT VOUCHER</td></tr>
<tr><td>Company/Firm</td><td colspan="5">BIOPOLIS GV LLP</td></tr>
<tr><td>Project</td><td colspan="5">BIOPOLIS</td></tr>
<tr><td>Voucher no.</td><td colspan="5"></td></tr>
<tr><td>Account head</td><td colspan="5"></td></tr>
<tr><td>Paid to</td><td colspan="5">T.Kurmanna (Earth work) - Departmental works</td></tr>
<tr><td>Towards/description of work</td><td colspan="5">Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants</td></tr>
<tr><td>Location of work</td><td colspan="5">Biopolis</td></tr>
<tr><td>Period</td><td>From</td><td colspan="2">20-03-2025</td><td>To</td><td>26-03-2025</td></tr>
<tr><td>Amount in Rs.</td><td colspan="5">3,450/-</td></tr>
<tr><td>Amount in words</td><td colspan="5">Three Thousand Four Hundred and Fifty Rupees only</td></tr>
<tr><td>Mode of payment</td><td colspan="2">Cheque/trf no.</td><td colspan="2">Date</td><td>Bank</td></tr>
<tr><td></td><td colspan="2"></td><td colspan="2"></td><td></td></tr>
<tr><td>Prepared by</td><td colspan="2">Approved by</td><td colspan="2">Receivers name</td><td>Receivers signature</td></tr>
<tr><td>Mallikarjun.B</td><td colspan="2"></td><td colspan="2"></td><td></td></tr>
</table>

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	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: 2194 dtd: 20-03-2025 Vide inward no: 2195 dtd: 21-03-2025 Vide inward no: 2196 dtd: 22-03-2025 Vide inward no: 2197 dtd: 23-03-2025 Vide inward no: 2198 dtd: 24-03-2025 Vide inward no: 2199 dtd: 25-03-2025 Vide inward no: 2200 dtd: 26-03-2025			
Location of work				
Period	From	20-03-2025	To	26-03-2025
Amount in Rs.	3,325/-			
Amount in words	Three Thousand Three Hundred and Twenty Five Rupees only			
Mode of payment	Cheque/trf no.	Date	Bank	
Prepared by	Approved by	Receivers name	Receivers signature	
Mallikarjun.B				

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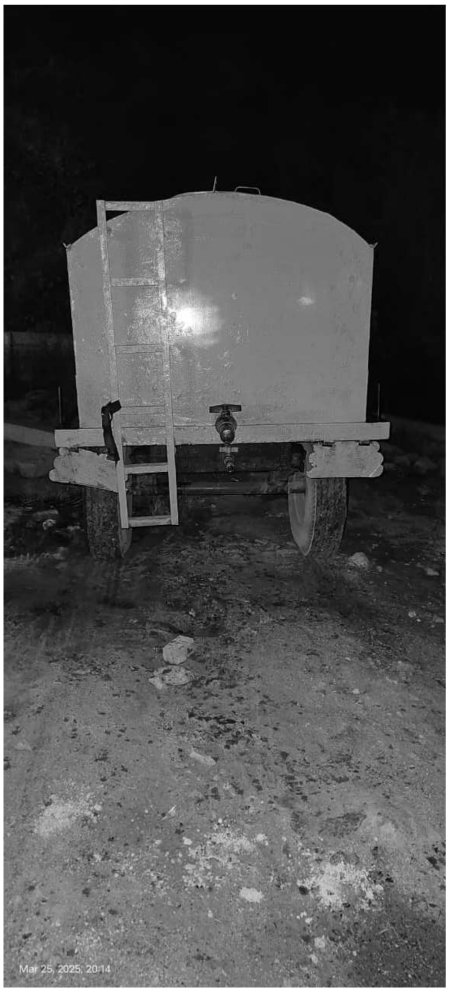
Note:
1. Debit Rs: 475-00 to M.Raju (E/W)
2. Debit Rs: 238-00 to N.Dharma Rao (Civil)
3. Debit Rs: 238-00 to N.Krishna (Civil)
4. Debit Rs: 160-00 to Sobharam (Painter)
5. Debit Rs: 475-00 to Sri Srinivas Constructions from Vivopolis site
6. Debit Rs: 950-00 to Yaseen (Centring) from GVRC site
7. Debit Rs: 160-00 to Eshwar rao (Scaffolding)
8. Debit Rs: 160-00 to Janardhan (Tiles)


Mahindra
TS 08 UH 0470
Mar 20, 2025, 18:15


Mar 26, 2025, 19:54


TS 08 UH 0470
Mar 26, 2025, 19:50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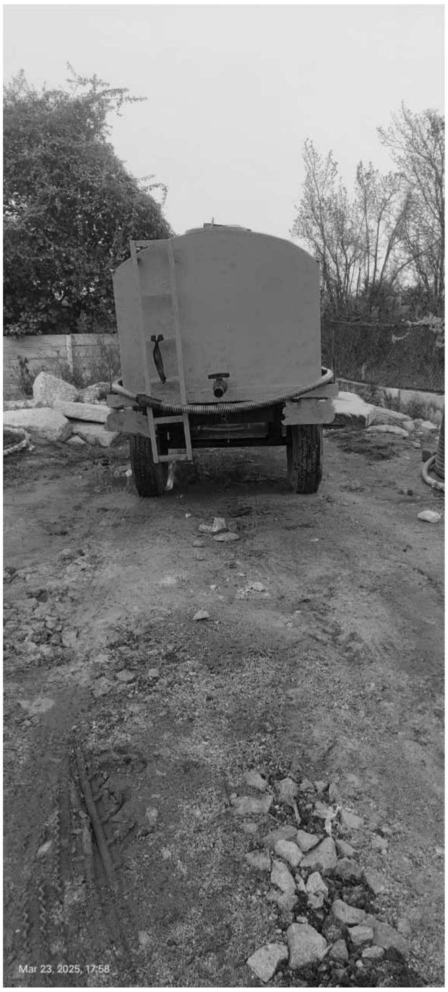
Mar 25, 2025, 20:10


Mar 24, 2025, 19:23


TS 08 UH 0470
Mar 24, 2025, 19:20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Mahindra
TS 08 UH 0470
Mar 23, 2025, 17:54


Mar 22, 2025, 18:24


Mahindra
TS 08 UH 0470
Mar 22, 2025, 18:18


Mar 21, 2025, 20:35


Mar 20, 2025, 18:21


TS 08 UH 0470
Mar 21, 2025, 20:30

DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	WaterTanker - PettyCash		
Towards/description of work			
Location of work	Paid for purchasing of water of 5,000 lts for watering to plants purpose at Site – 1 tanker on 21-03-2025		
Period	From		To
Amount in Rs.	900/-		
Amount in words	Nine Hundred Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

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L 5500
JOHN DEERE
Mar 21, 2025, 11:12


L 5500
JOHN DEERE
Mar 21, 2025, 11:46