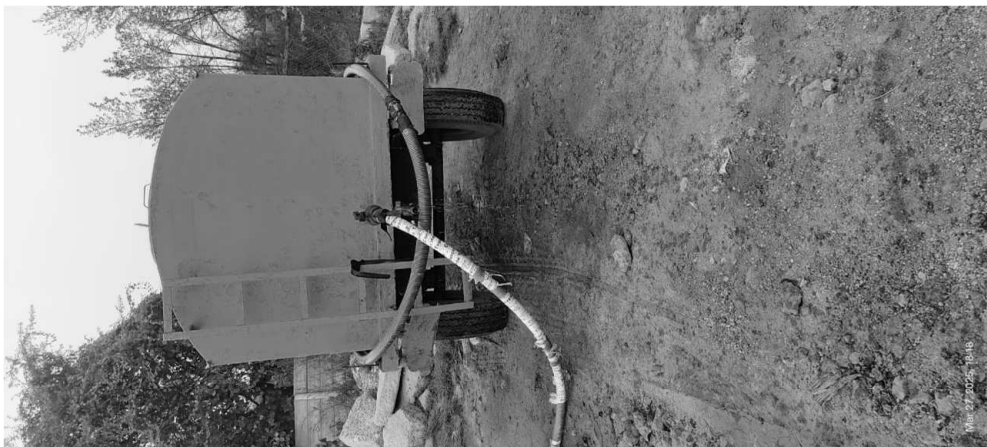
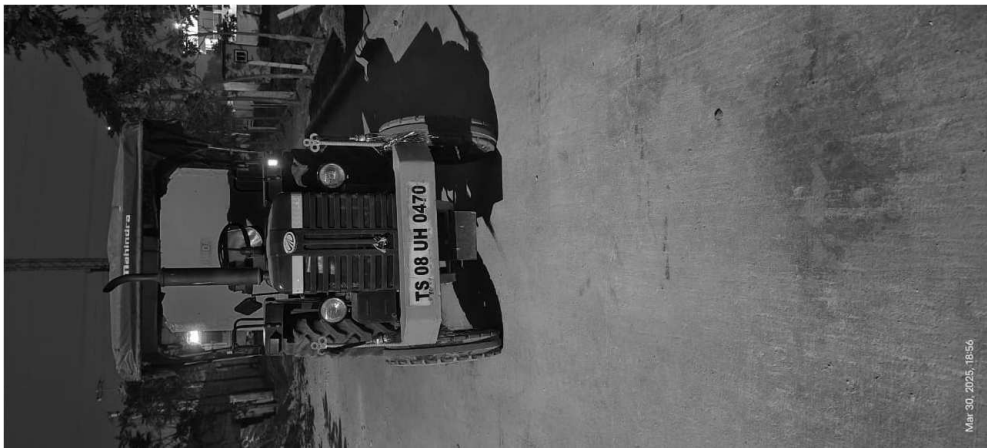


DEBIT VOUCHER			
Company/Firm	Biopolis GV LLP		
Project	Biopolis		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	27-03-2025	To 02-04-2025
Amount in Rs.	2,875/-		
Amount in words	TwoThousand 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.









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 29-03-2025		
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			

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: 2201 dtd: 27-03-2025 Vide inward no: 2202 dtd: 28-03-2025 Vide inward no: 2203 dtd: 29-03-2025 Vide inward no: 2204 dtd: 30-03-2025 Vide inward no: 2205 dtd: 31-03-2025 Vide inward no: 2206 dtd: 01-04-2025 Vide inward no: 2207 dtd: 02-04-2025		
Location of work			
Period	From	27-03-2025	To 02-04-2025
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			

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: 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)