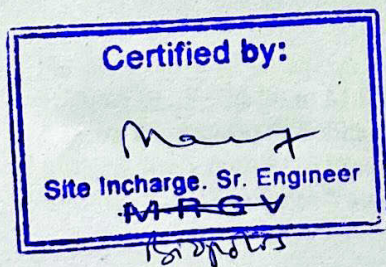


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	24-07-2025	To 30-07-2025
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.

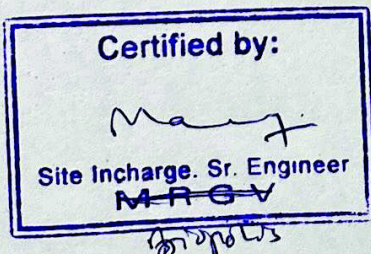


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D.Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2356 dtd: 24-07-2025 Vide inward no: 2357 dtd: 25-07-2025 Vide inward no: 2358 dtd: 25-07-2025 Vide inward no: 2359 dtd: 26-07-2025 Vide inward no: 2360 dtd: 27-07-2025 Vide inward no: 2361 dtd: 27-07-2025 Vide inward no: 2362 dtd: 28-07-2025 Vide inward no: 2363 dtd: 29-07-2025 Vide inward no: 2364 dtd: 30-07-2025		
Location of work			
Period	From	24-07-2025	To 30-07-2025
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.

Note:

1. Debit Rs: 2,000-00 to M.Raju (E/W)
2. Debit Rs: 250-00 to Sobharam (Painter)
3. Debit Rs: 1,000-00 to Prasad Choudary from Vivopolis site
4. Debit Rs: 1,250-00 to Yaseen (Centring) from GVRC site



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 July'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.



Inventopolis









