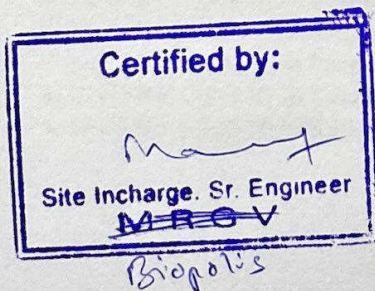


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	07-08-2025	To 13-08-2025
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: 2377 dtd: 07-08-2025 Vide inward no: 2378 dtd: 08-08-2025 Vide inward no: 2379 dtd: 09-08-2025 Vide inward no: 2380 dtd: 10-08-2025 Vide inward no: 2381 dtd: 10-08-2025 Vide inward no: 2382 dtd: 11-08-2025 Vide inward no: 2383 dtd: 12-08-2025 Vide inward no: 2384 dtd: 12-08-2025 Vide inward no: 2385 dtd: 13-08-2025		
Location of work			
Period	From	07-08-2025	To 13-08-2025
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: 1,000-00 to M.Raju (E/W)
2. Debit Rs: 250-00 to Sobharam (Painter)
3. Debit Rs: 1,250-00 to Prasad Choudary from Vivopolis site
4. Debit Rs: 1,000-00 to Yaseen (Centring) from GVRC site
5. Debit Rs: 1,000-00 to Kailash (Civil) from Vivopolis site

