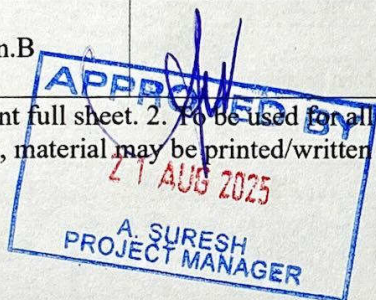


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work)		
Towards/description of work	Towards excavation of trench along the boundary line 2 days x 5,000 = 10,000/-		
Location of work	Biopolis		
Period	From	19-08-2025	To 20-08-2025
Amount in Rs.	10,000/-		
Amount in words	Ten 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.





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: 2386 dtd: 14-08-2025 Vide inward no: 2387 dtd: 17-08-2025 Vide inward no: 2388 dtd: 18-08-2025 Vide inward no: 2389 dtd: 19-08-2025 Vide inward no: 2390 dtd: 19-08-2025 Vide inward no: 2391 dtd: 20-08-2025 Vide inward no: 2392 dtd: 20-08-2025		
Location of work			
Period	From	14-08-2025	To 20-08-2025
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 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.





Aug 19, 2025, 10:15



Aug 19, 2025, 10:18



Aug 20, 2025, 19:45



Aug 19, 2025, 19:17



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	14-08-2025	To 20-08-2025
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.

