

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	22-08-2025	To	25-08-2025
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.

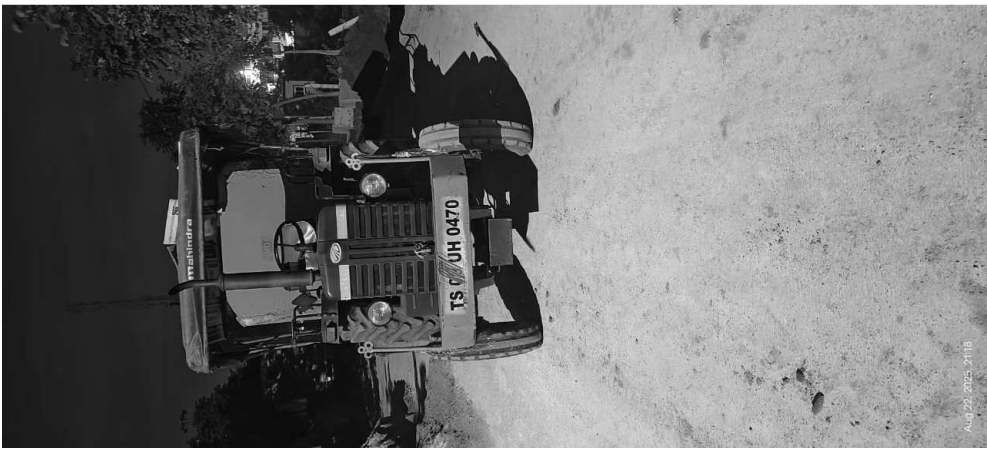
A. SURESH
PROJECT MANAGER

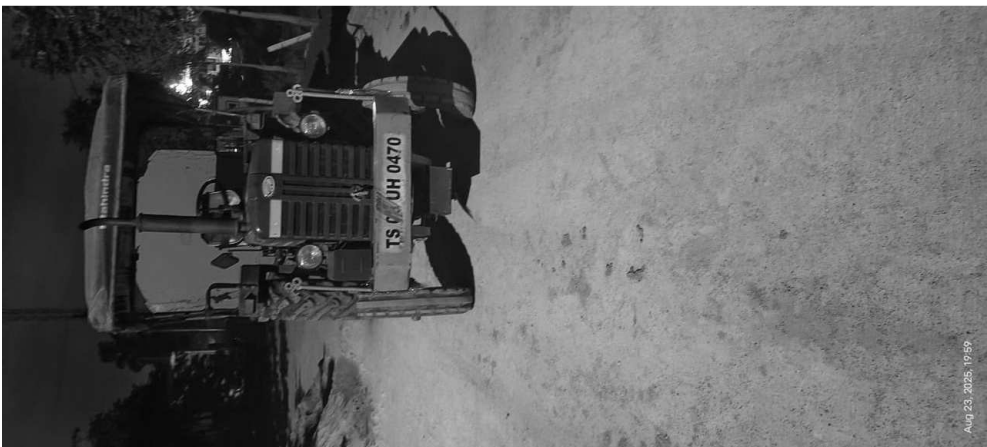


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D. Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2393 dtd: 22-08-2025 Vide inward no: 2394 dtd: 22-08-2025 Vide inward no: 2395 dtd: 23-08-2025 Vide inward no: 2396 dtd: 23-08-2025 Vide inward no: 2397 dtd: 24-08-2025 Vide inward no: 2398 dtd: 25-08-2025 Vide inward no: 2399 dtd: 25-08-2025 Vide inward no: 2400 dtd: 26-08-2025 Vide inward no: 2401 dtd: 26-08-2025 Vide inward no: 2402 dtd: 27-08-2025		
Location of work			
Period	From	21-08-2025	To 27-08-2025
Amount in Rs.	5,000/-		
Amount in words	Five Thousand Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

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APPROVED
A. SURESH
PROJECT MANAGER











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	21-08-2025	To 27-08-2025
Amount in Rs.	2,875/-		
Amount in words	Two Thousand 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			

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