

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	28-08-2025	To 30-08-2025
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.

APPROVED
SEP 2025
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: 2403 dtd: 28-08-2025 Vide inward no: 2404 dtd: 29-08-2025 Vide inward no: 2405 dtd: 29-08-2025 Vide inward no: 2406 dtd: 30-08-2025 Vide inward no: 2407 dtd: 31-08-2025 Vide inward no: 2408 dtd: 31-08-2025 Vide inward no: 2409 dtd: 01-09-2025 Vide inward no: 2410 dtd: 02-09-2025 Vide inward no: 2411 dtd: 03-09-2025 Vide inward no: 2412 dtd: 03-09-2025		
Location of work			
Period	From	28-08-2025	To 03-09-2025
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			

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





Sep 2, 2025, 17:57



Sep 2, 2025, 17:51



Sep 1, 2025, 18:53









DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	T.Kurmannna (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 and cleaning of vacant labour qtrs			
Location of work	Biopolis			
Period	From	28-08-2025	To	03-09-2025
Amount in Rs.	5,750/-			
Amount in words	Five Thousand Seven 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.

APPROVED BY
 25 SEP 2025
 A. SURESH
 PROJECT MANAGER

Date

28/08

28/08 - 01

30/08 - 01

01/09 - 03

02/09 - 03

03/08 - 01
 10 nos x 575 = 5,750/-

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 August'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.

05 SEP 2025
A. SURESH
PROJECT MANAGER