DEBIT VOUCHER

Company/Firm	BIOPOLIS GV LLP				
Project	BIOPOLIS				
Voucher no.					
Account head					
Paid to	B.Vijayalaxmi (Electrical) - Departmental works				
Towards/description of work	Towards repairing of damaged labour qtrs incoming cable at both sides labour qtrs				
Location of work	Biopolis				
Period	From	09-09-2025		To	10-09-2025
Amount in Rs.	4,200/-				
Amount in words	Four Thousand Two 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.

APPROVED BY
12 SEP 2025
A. SURESH
PROJECT MANAGER

Date nos

09/09/25 - 03

10/09/25 - 03

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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	04-09-2025	To	10-09-2025
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.

APPROVED BY
- 2 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: 2413 dtd: 04-09-2025 Vide inward no: 2414 dtd: 05-09-2025 Vide inward no: 2415 dtd: 06-09-2025 Vide inward no: 2416 dtd: 07-09-2025 Vide inward no: 2417 dtd: 07-09-2025 Vide inward no: 2418 dtd: 08-09-2025 Vide inward no: 2419 dtd: 08-09-2025 Vide inward no: 2420 dtd: 09-09-2025 Vide inward no: 2421 dtd: 10-09-2025 Vide inward no: 2422 dtd: 10-09-2025				
Location of work					
Period	From	04-09-2025	To	10-09-2025	
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.

APPROVED BY
12 SEP 2025
A. SURESH
PROJECT MANAGER


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UH 0470


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UH 0470
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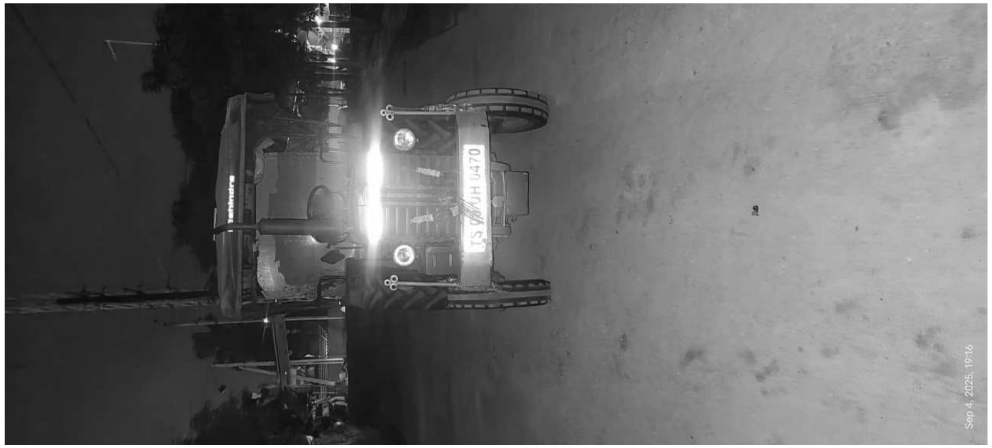
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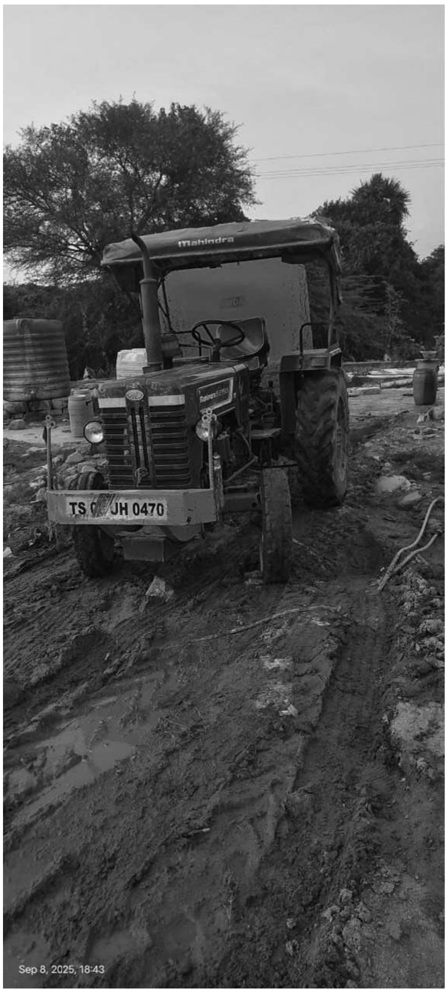
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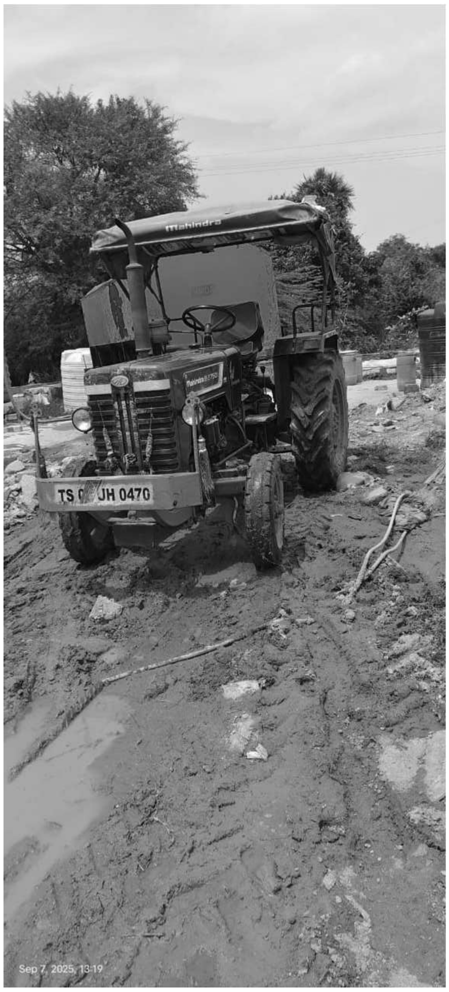
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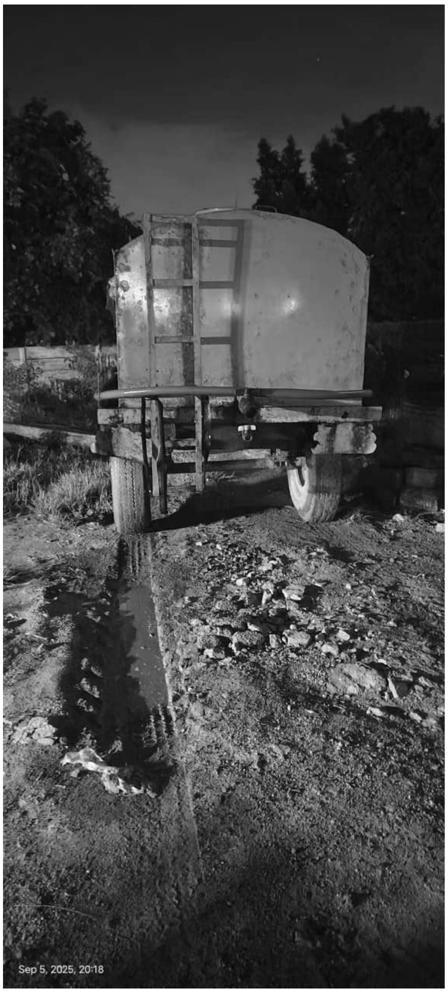
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