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 and removing and refixing of precast wall at site		
Location of work	Biopolis		
Period	From 11-09-2025	To 17-09-2025	
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
18 SEP 2025
A. SURESH
PROJECT MANAGER

Date

11/09 - 05
12/09 - 01
13/09 - 01
15/09 - 01
16/09 - 01
17/09 - 01

10 x 575 - 5,750-00

DEBIT VOUCHER					
Company/Firm	BIOPOLIS GV LLP				
Project	BIOPOLIS				
Voucher no.					
Account head					
Paid to	T.Kurmanna (Earth work) – JCB				
Towards/description of work	Towards levelling work done at site 1 day x 5,000 = 5,000/-				
Location of work	Biopolis				
Period	From	16-09-2025	To	16-09-2025	
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
18 SEP 2025
A. SURESH
PROJECT MANAGER


JCB
REDMI 12C | VIVOPOLIS SITE


JCB
REDMI 12C | VIVOPOLIS SITE
16/09/2025 18:15

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: 2423 dtd: 12-09-2025 Vide inward no: 2424 dtd: 13-09-2025 Vide inward no: 2425 dtd: 13-09-2025 Vide inward no: 2426 dtd: 14-09-2025 Vide inward no: 2427 dtd: 15-09-2025 Vide inward no: 2428 dtd: 15-09-2025 Vide inward no: 2429 dtd: 16-09-2025 Vide inward no: 2430 dtd: 16-09-2025 Vide inward no: 2431 dtd: 17-09-2025		
Location of work			
Period	From 12-09-2025		To 17-09-2025
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.

APPROVED BY
18 SEP 2025
A. SURESH
PROJECT MANAGER


Sep 17, 2025, 20:49


Sep 16, 2025, 20:40


Sep 12, 2025, 18:30


Sep 17, 2025, 20:43


Sep 16, 2025, 20:05


Sep 15, 2025, 19:52


Mahindra


Mahindra
Sep 16, 2025, 19:44


Sep 15, 2025, 19:24


Sep 14, 2025, 20:17


Sep 15, 2025, 19:45


Sep 15, 2025, 18:57


Sep 13, 2025, 17:59


UH 0470
Sep 14, 2025, 20:11


UH 0470


Mahindra
Sep 13, 2025, 08:09


JP Paints