

| 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                                                                                                                              | 18-09-2025     | To 24-09-2025       |
| 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  
25 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<br>Vide inward no: 2432 dtd: 18-09-2025<br>Vide inward no: 2433 dtd: 18-09-2025<br>Vide inward no: 2434 dtd: 19-09-2025<br>Vide inward no: 2435 dtd: 20-09-2025<br>Vide inward no: 2436 dtd: 20-09-2025<br>Vide inward no: 2437 dtd: 21-09-2025<br>Vide inward no: 2438 dtd: 21-09-2025<br>Vide inward no: 2439 dtd: 22-09-2025<br>Vide inward no: 2440 dtd: 23-09-2025<br>Vide inward no: 2441 dtd: 23-09-2025<br>Vide inward no: 2442 dtd: 24-09-2025 |                |                     |
| Location of work            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                     |
| Period                      | From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 18-09-2025     | To 24-09-2025       |
| Amount in Rs.               | 5,500/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                     |
| Amount in words             | Five Thousand and Five Hundred Rupees only                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                     |
| Mode of payment             | Cheque/trf no.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Date           | Bank                |
|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                |                     |
| Prepared by                 | Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Receivers name | Receivers signature |
| Mallikarjun.B               |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                |                     |

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