

| 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                                                                                                                              | 01-10-2025 | To             | 08-10-2025          |
| 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  
10 OCT 2025  
A SURESH  
PROJECT MANAGER

| DEBIT VOUCHER               |                                                                                    |                |                     |            |
|-----------------------------|------------------------------------------------------------------------------------|----------------|---------------------|------------|
| Company/Firm                | BIOPOLIS GV LLP                                                                    |                |                     |            |
| Project                     | BIOPOLIS                                                                           |                |                     |            |
| Voucher no.                 |                                                                                    |                |                     |            |
| Account head                |                                                                                    |                |                     |            |
| Paid to                     | T.Kurmann (Earth work) – JCB                                                       |                |                     |            |
| Towards/description of work | Towards Nala excavation work done at site<br>1 day x 5,000 = 5,000/-               |                |                     |            |
| Location of work            | Biopolis                                                                           |                |                     |            |
| Period                      | From                                                                               | 06-10-2025     | To                  | 06-10-2025 |
| 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               |  |                |                     |            |

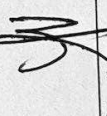
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A. SURESH  
PROJECT MANAGER



# 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: 2452 dtd: 01-10-2025<br>Vide inward no: 2453 dtd: 01-10-2025<br>Vide inward no: 2454 dtd: 02-10-2025<br>Vide inward no: 2455 dtd: 02-10-2025<br>Vide inward no: 2456 dtd: 03-10-2025<br>Vide inward no: 2457 dtd: 04-10-2025<br>Vide inward no: 2458 dtd: 04-10-2025<br>Vide inward no: 2459 dtd: 05-10-2025<br>Vide inward no: 2460 dtd: 06-10-2025<br>Vide inward no: 2461 dtd: 07-10-2025<br>Vide inward no: 2462 dtd: 07-10-2025<br>Vide inward no: 2463 dtd: 08-10-2025 |                |                     |
| Location of work            | From                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 01-10-2025     | To 08-10-2025       |
| Period                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                     |
| 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               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                     |

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