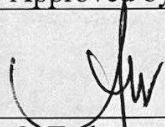


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) – JCB		
Towards/description of work	Towards Nala excavation work done at site 2 day's x 5,000 = 10,000/-		
Location of work	Biopolis		
Period	From	10-10-2025	To 11-10-2025
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.

16 OCT 2025
A. SURESH
PROJECT MANAGER



REDMI 12C | VIVOPOLIS SITE

10/25



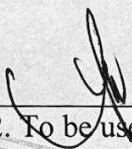
REDMI 12C | VIVOPOLIS SITE

11/10/2025 17:27



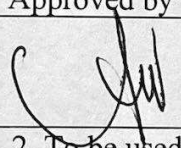
REDMI 12C | VIVOPOLIS SITE

10/10/2025 17:43

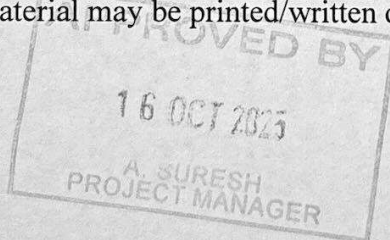
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	09-10-2025	To 15-10-2025
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
16 OCT 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: 2464 dtd: 09-10-2025 Vide inward no: 2465 dtd: 10-10-2025 Vide inward no: 2466 dtd: 11-10-2025 Vide inward no: 2467 dtd: 11-10-2025 Vide inward no: 2468 dtd: 12-10-2025 Vide inward no: 2469 dtd: 13-10-2025 Vide inward no: 2470 dtd: 13-10-2025 Vide inward no: 2471 dtd: 15-10-2025 Vide inward no: 2472 dtd: 15-10-2025		
Location of work			
Period	From	09-10-2025	To 15-10-2025
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.





Oct 10, 2025, 19:15



Oct 9, 2025, 07:36



Oct 10, 2025, 08:59



Oct 15, 2025, 18:44

