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: 2473 dtd: 16-10-2025 Vide inward no: 2474 dtd: 17-10-2025 Vide inward no: 2475 dtd: 18-10-2025 Vide inward no: 2476 dtd: 19-10-2025 Vide inward no: 2477 dtd: 20-10-2025 Vide inward no: 2478 dtd: 21-10-2025 Vide inward no: 2479 dtd: 22-10-2025				
Location of work					
Period	From	16-10-2025	To	22-10-2025	
Amount in Rs.	3,500/-				
Amount in words	Three Thousand and Five Hundred Rupees only				
Mode of payment	Cheque/trf no.	Date	Bank		
Prepared by	Approved by	Receivers name	Receivers signature		
Mallikarjun.B					

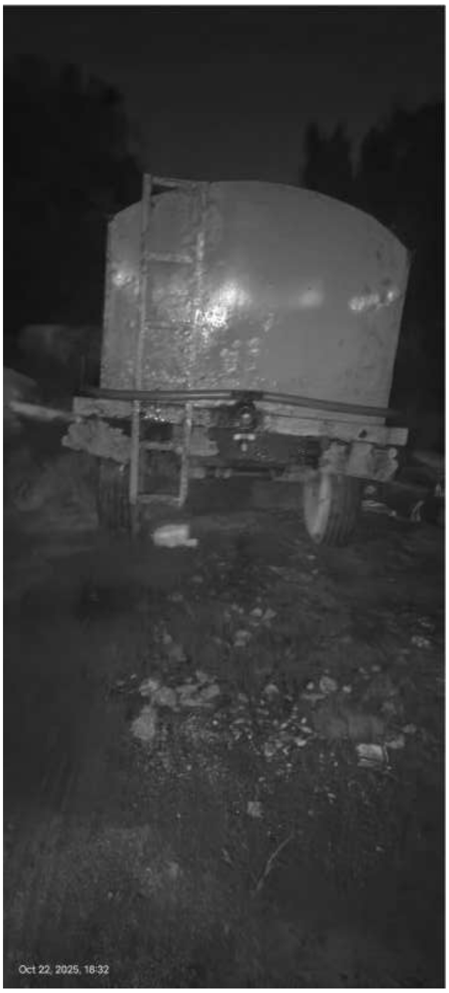
Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED BY
24 OCT 2025
A. SURESH
PROJECT MANAGER

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	16-10-2025		To	22-10-2025
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
24 OCT 2025
A. SURESH
PROJECT MANAGER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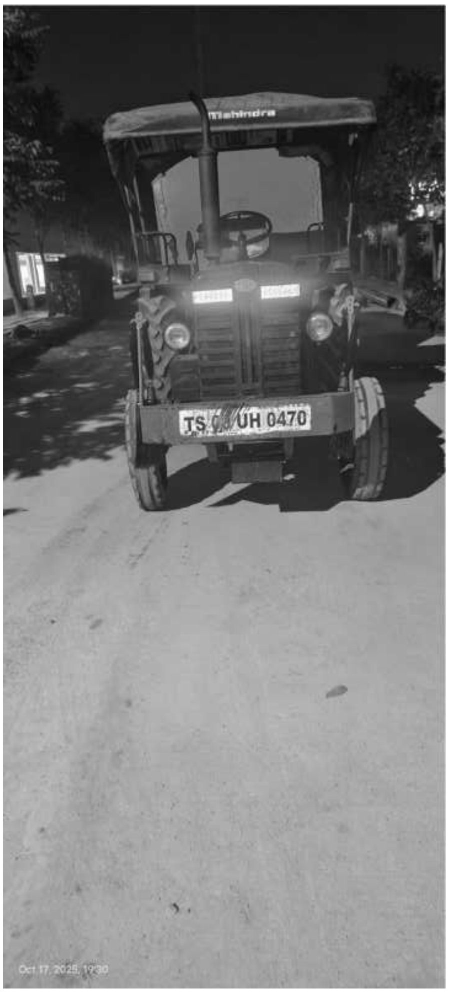
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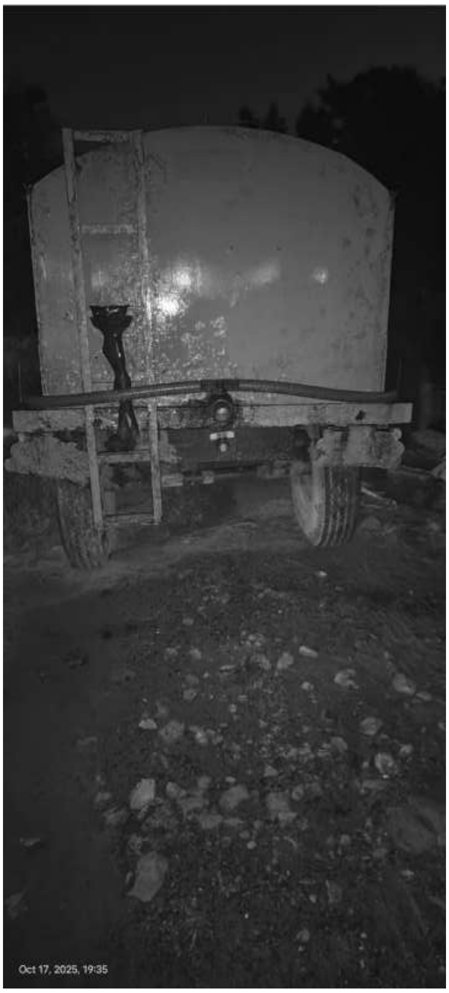
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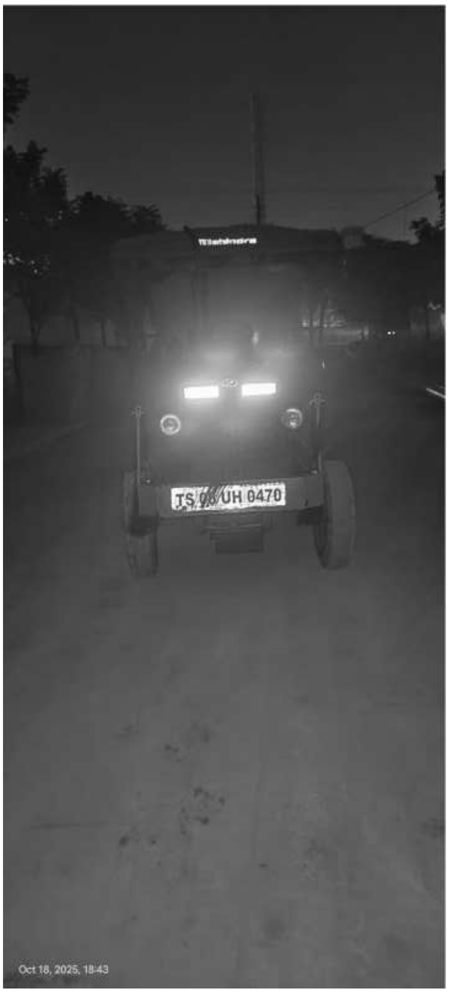
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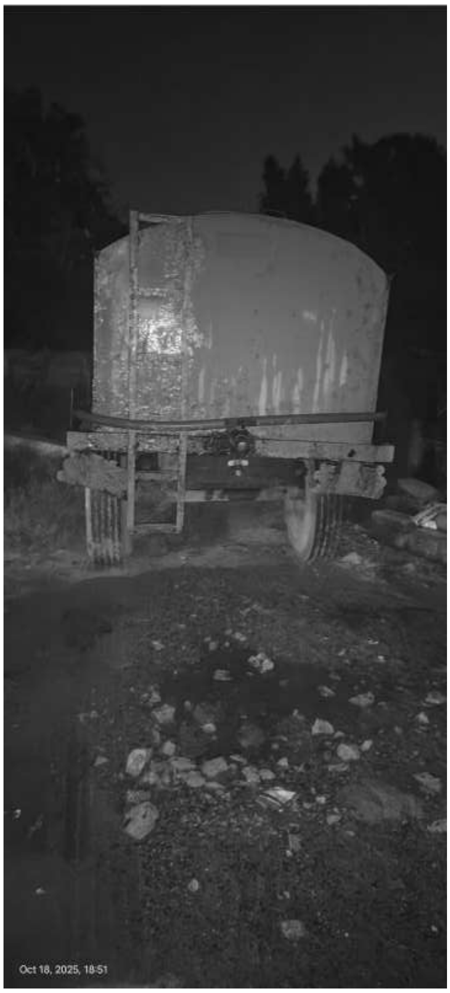
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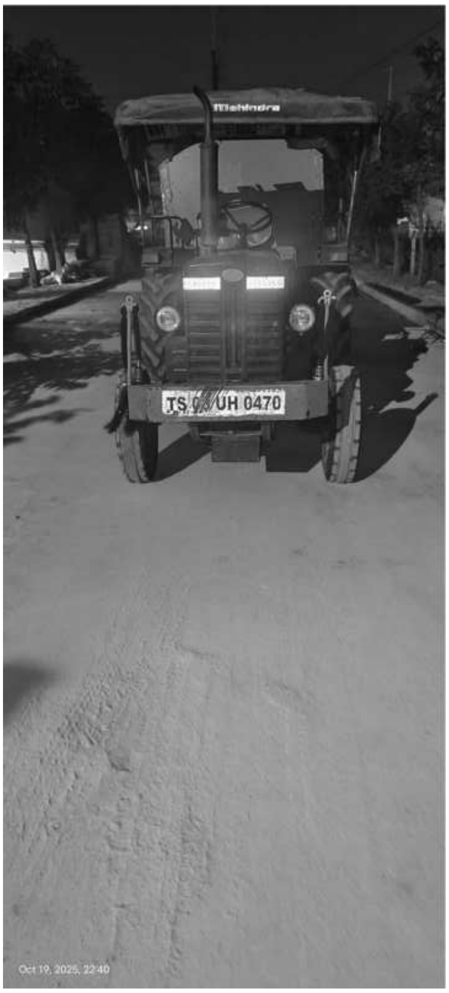
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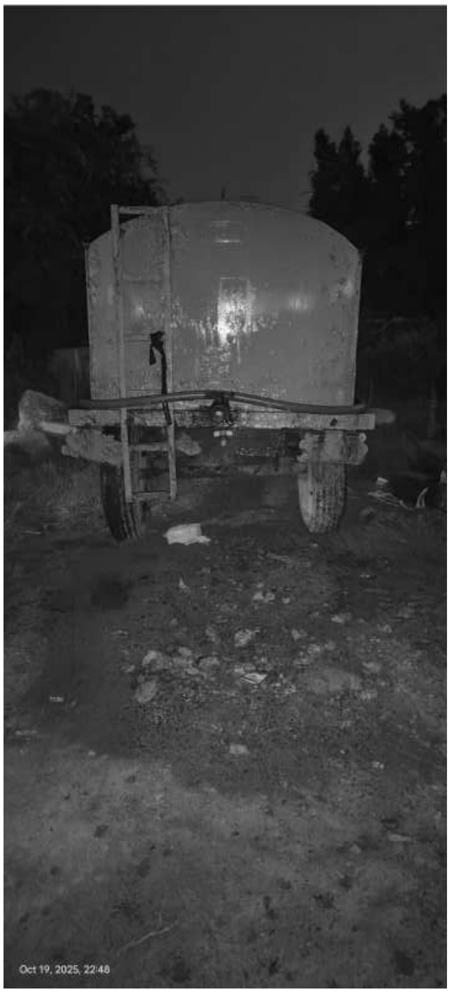
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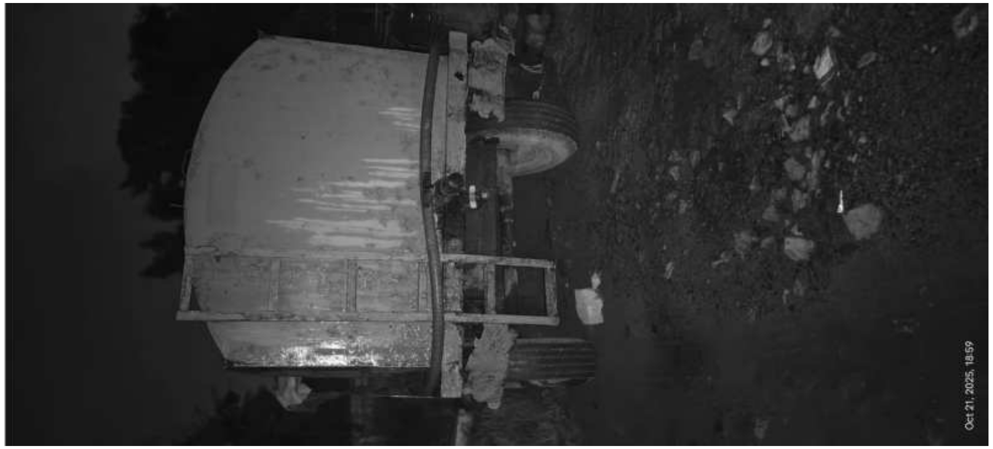
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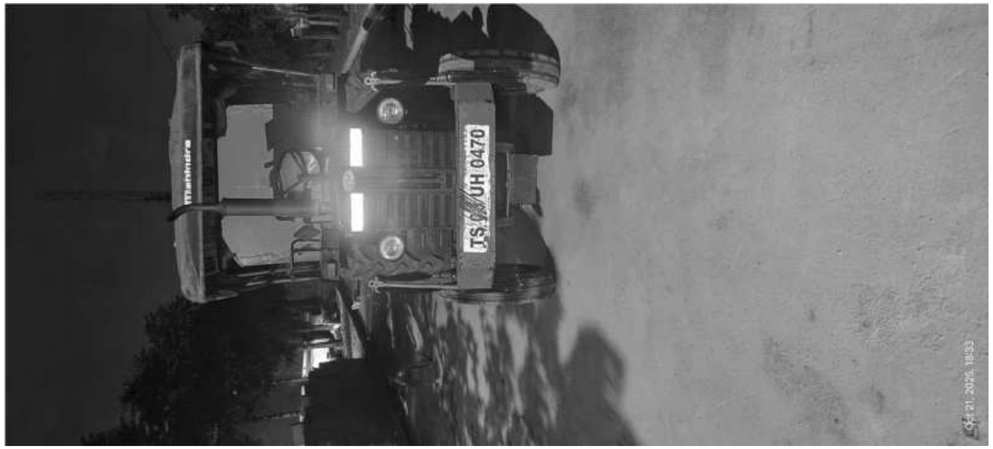

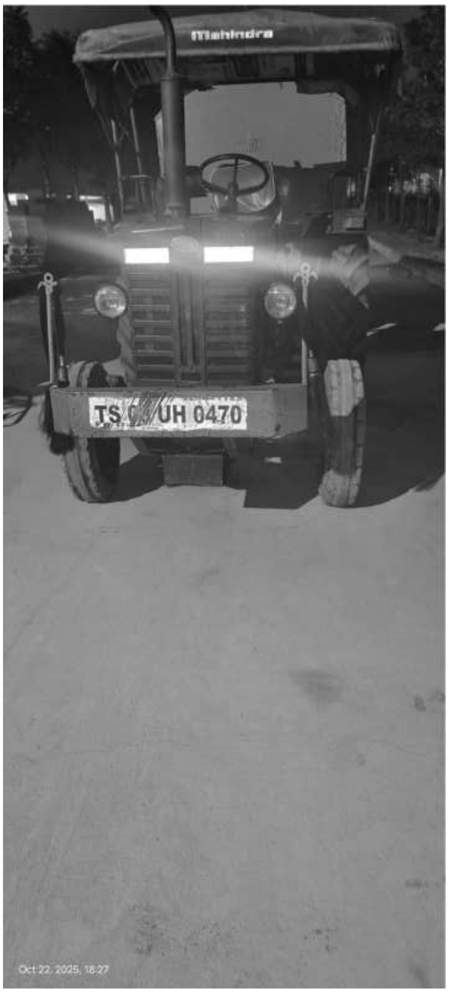
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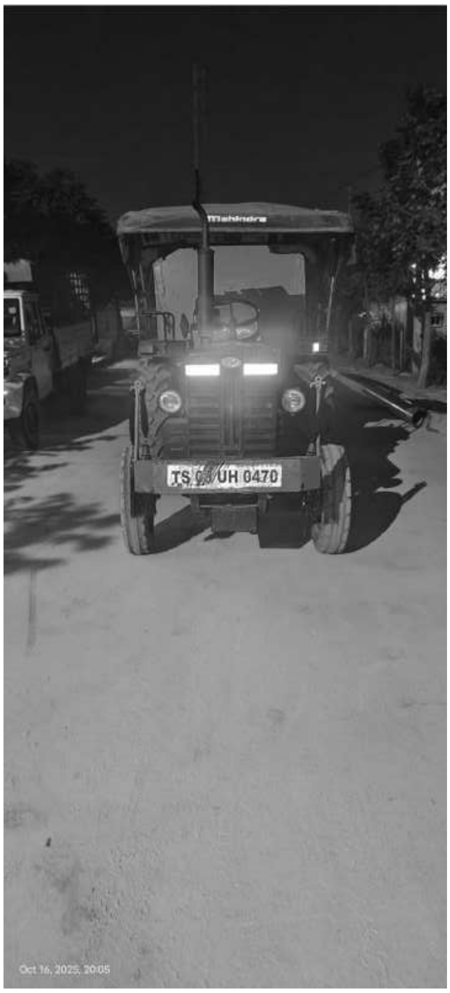
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