

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmann (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 23-10-2025	To 29-10-2025	
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.

DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	Vanam Kanakaiah (watchman)		
Towards/description of work	Salary of watchman for the month of Oct'25		
Location of work	Damarakunta		
Period	From		To
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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DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	Ashutosh Sahoo (Plumbing) - Departmental work – Lumsum fixed		
Towards/description of work	Towards removing and re-fixing of borewell at site		
Location of work	Biopolis		
Period	From 25-10-2025	To 25-10-2025	
Amount in Rs.	3,000/-		
Amount in words	Three 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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DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	B.Vijayalaxmi (Electrical) - Departmental work – Lumsum fixed		
Towards/description of work	Towards replacing of damaged labour qtrs incoming cable		
Location of work	Biopolis		
Period	From 29-10-2025	To 29-10-2025	
Amount in Rs.	2,000/-		
Amount in words	Two 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.

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: 2480 dtd: 23-10-2025 Vide inward no: 2481 dtd: 24-10-2025 Vide inward no: 2482 dtd: 25-10-2025 Vide inward no: 2483 dtd: 26-10-2025 Vide inward no: 2484 dtd: 28-10-2025			
Location of work				
Period	From	23-10-2025	To	29-10-2025
Amount in Rs.	2,500/-			
Amount in words	Two 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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