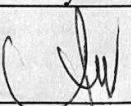
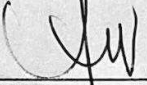


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	30-10-2025	To 05-11-2025
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.

06 NOV 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: 2485 dtd: 01-11-2025 Vide inward no: 2486 dtd: 01-11-2025 Vide inward no: 2487 dtd: 02-11-2025 Vide inward no: 2488 dtd: 03-11-2025 Vide inward no: 2489 dtd: 03-11-2025 Vide inward no: 2490 dtd: 04-11-2025 Vide inward no: 2491 dtd: 05-11-2025 Vide inward no: 2492 dtd: 05-11-2025		
Location of work			
Period	From	30-11-2025	To 05-11-2025
Amount in Rs.	4,000/-		
Amount in words	Four 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.

05 NOV 2025
A. SURESH
PROJECT MANAGER







