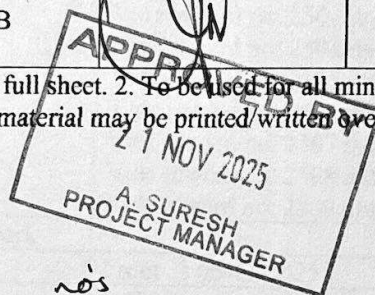


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants and removing of borewell pumps for sending to repair		
Location of work	Biopolis		
Period	From	06-11-2025	To 19-11-2025
Amount in Rs.	9,200/-		
Amount in words	Nine Thousand Two 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.



<u>Date :</u>	<u>nos</u>
06/11	01
07/11	01
08/11	01
10/11	03
11/11	01
12/11	01
13/11	01
14/11	01
15/11	01
17/11	01
18/11	01
19/11	01

16 nos x 575 = 9,200 -00

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: 2493 dtd: 06-11-2025 Vide inward no: 2494 dtd: 07-11-2025 Vide inward no: 2495 dtd: 08-11-2025 Vide inward no: 2496 dtd: 09-11-2025 Vide inward no: 2497 dtd: 10-11-2025 Vide inward no: 2498 dtd: 11-11-2025 Vide inward no: 2499 dtd: 12-11-2025 Vide inward no: 2500 dtd: 12-11-2025 Vide inward no: 2501 dtd: 14-11-2025 Vide inward no: 2502 dtd: 14-11-2025 Vide inward no: 2503 dtd: 15-11-2025 Vide inward no: 2504 dtd: 16-11-2025 Vide inward no: 2505 dtd: 16-11-2025 Vide inward no: 2506 dtd: 16-11-2025 Vide inward no: 2507 dtd: 17-11-2025 Vide inward no: 2508 dtd: 18-11-2025 Vide inward no: 2509 dtd: 19-11-2025		
Location of work			
Period	From	06-11-2025	To 19-11-2025
Amount in Rs.	8,500/-		
Amount in words	Eight 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
27 NOV 2025
A. SURESH
PROJECT MANAGER









vinapols site Nov 8, 2025, 20:30



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vinapols site Nov 7, 2025, 19:03



vinapols site Nov 6, 2025, 18:06









