

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	27-11-2025	To	03-12-2025
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
05 DEC 2025
A. SURESH
PROJECT MANAGER

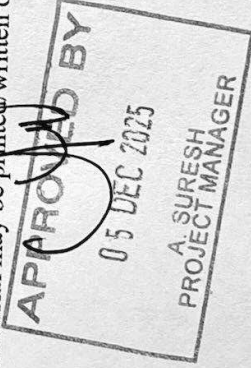
DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	Mohammed Khudoos (Plumbing) – Lumsum fixed			
Towards/description of work	Towards removing and re-fixing of borewells at site			
Location of work	Biopolis			
Period	From	01-12-2025	To	01-12-2025
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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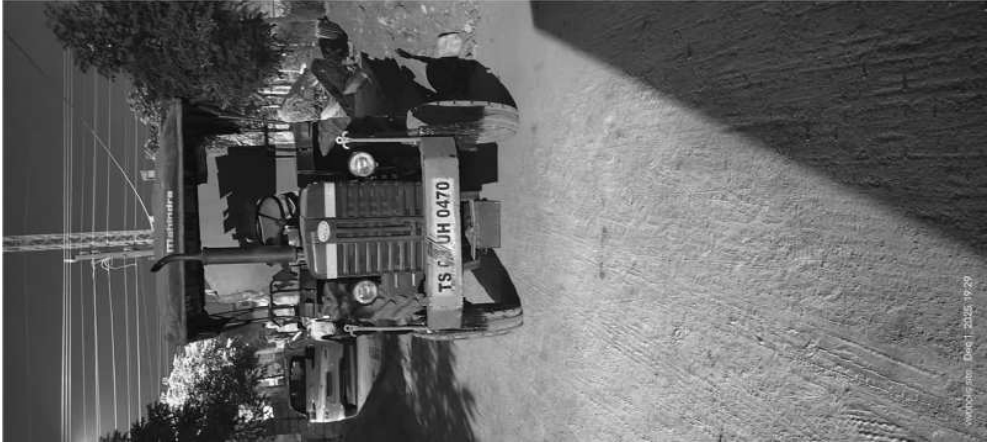
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D. Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2517 dtd: 27-11-2025 Vide inward no: 2518 dtd: 27-11-2025 Vide inward no: 2519 dtd: 27-11-2025 Vide inward no: 2520 dtd: 29-11-2025 Vide inward no: 2521 dtd: 29-11-2025 Vide inward no: 2522 dtd: 29-11-2025 Vide inward no: 2523 dtd: 01-12-2025 Vide inward no: 2524 dtd: 01-12-2025 Vide inward no: 2525 dtd: 02-12-2025 Vide inward no: 2526 dtd: 02-12-2025 Vide inward no: 2527 dtd: 03-12-2025		
Location of work			
Period	From	27-11-2025	To 03-12-2025
Amount in Rs.	5,500/-		
Amount in words	Five 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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