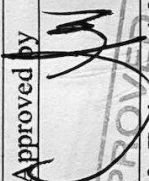


DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	T.Kurmanna (Earth work) - Departmental works			
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants			
Location of work	Biopolis			
Period	From	04-12-2025	To	10-12-2025
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.

A. SURESH
PROJECT MANAGER

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 Nov'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				

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.

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26/11/2025
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	Waleem Ahmad Jamshed Ali Shaikh – (Precast work)		
Towards/description of work	Release Balance against WO no 20251103066 dtd: 04-11-2025. Total Amount Rs: 86,688/- for precast wall work		
Location of work	Biopolis		
Period	From		To
Amount in Rs.	36,688/-		
Amount in words	Thirty Six Thousand Six Hundred and Eighty Eight 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.

11 DEC 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: 2528 dtd: 04-12-2025 Vide inward no: 2529 dtd: 05-12-2025 Vide inward no: 2530 dtd: 06-12-2025 Vide inward no: 2531 dtd: 07-12-2025 Vide inward no: 2532 dtd: 08-12-2025 Vide inward no: 2533 dtd: 09-12-2025 Vide inward no: 2534 dtd: 10-12-2025		
Location of work			
Period	From	04-12-2025	To 10-12-2025
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.

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11 DEC 2025
A. SURESH
PROJECT MANAGER







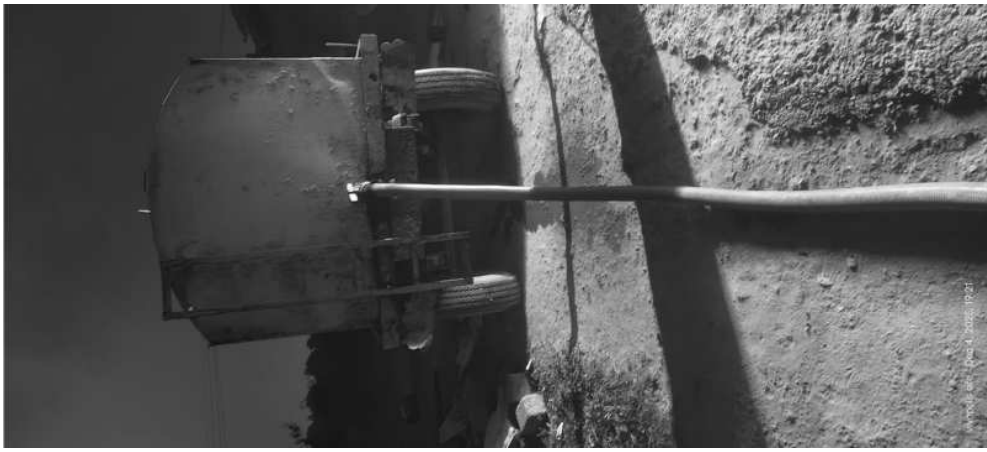
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DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D. Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2510 dtd: 20-11-2025 Vide inward no: 2511 dtd: 21-11-2025 Vide inward no: 2512 dtd: 22-11-2025 Vide inward no: 2513 dtd: 22-11-2025 Vide inward no: 2514 dtd: 23-11-2025 Vide inward no: 2515 dtd: 24-11-2025 Vide inward no: 2516 dtd: 24-11-2025		
Location of work			
Period	From	20-11-2025	To
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.

11 DEC 2025

A. SURESH
PROJECT MANAGER





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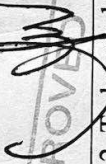


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DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	T.Kurmanna (Earth work) – JCB			
Towards/description of work	Towards Nala excavation work done at site 2 day's x 5,000 = 10,000/-			
Location of work	Biopolis			
Period	From	10-10-2025	To	11-10-2025
Amount in Rs.	10,000/-			
Amount in words	Ten 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.

A. SURESH
PROJECT MANAGER



REDMI 12C | VIVOPOLIS SITE

10/25



REDMI 12C | VIVOPOLIS SITE

11/10/2025 17:27



REDMI 12C | VIVOPOLIS SITE

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