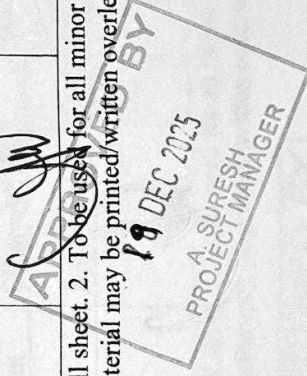


DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	T.Kurmanna (Earth work) - Departmental works			
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants			
Location of work	Biopolis			
Period	From	11-12-2025	To	17-12-2025
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				

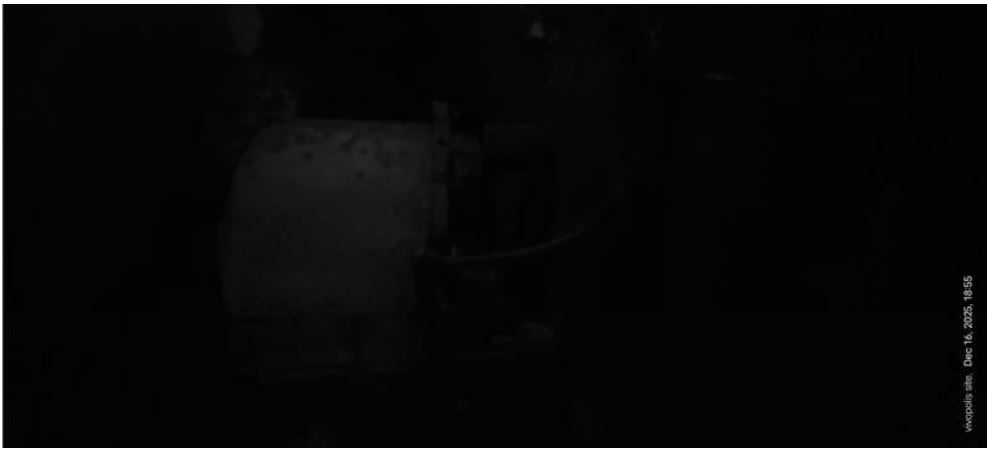
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

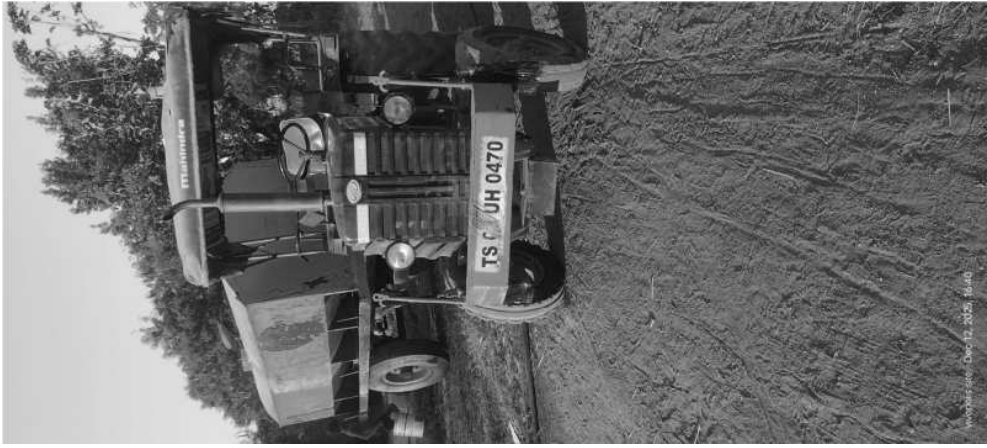


DEBIT VOUCHER				
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	D.Vijay Kumar			
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2535 dtd: 12-12-2025 Vide inward no: 2536 dtd: 12-12-2025 Vide inward no: 2537 dtd: 14-12-2025 Vide inward no: 2538 dtd: 15-12-2025 Vide inward no: 2539 dtd: 16-12-2025			
Location of work				
Period	From	11-12-2025	To	17-12-2025
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				

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
17 DEC 2025
A. SURESH
PROJECT MANAGER







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