

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 Dec'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.

APPROVED BY

A. SURESH
PROJECT MANAGER

DEBIT VOUCHER				
Company/Firm	INVENTOPOLIS LLP			
Project	INVENTOPOLIS			
Voucher no.				
Account head				
Paid to	Water Tanker - Petty Cash			
Towards/description of work				
Location of work	Paid for purchasing of water of 5,000 lts for watering to plants purpose at Site - I tanker on 19-12-2025			
Period	From		To	
Amount in Rs.	900/-			
Amount in words	Nine 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.

02 JAN 2025

A. SURESH
PROJECT MANAGER



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	18-12-2025	To	31-12-2025
Amount in Rs.	6,900/-			
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. Do not 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.

02 JAN 2026

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: 2540 dtd: 18-12-2025 Vide inward no: 2541 dtd: 18-12-2025 Vide inward no: 2542 dtd: 20-12-2025 Vide inward no: 2543 dtd: 21-12-2025 Vide inward no: 2544 dtd: 22-12-2025 Vide inward no: 2545 dtd: 24-12-2025 Vide inward no: 2546 dtd: 27-12-2025 Vide inward no: 2547 dtd: 29-12-2025 Vide inward no: 2548 dtd: 30-12-2025 Vide inward no: 2549 dtd: 31-12-2025		
Location of work			
Period	From	18-12-2025	To 31-12-2025
Amount in Rs.	5,000/-		
Amount in words	Five Thousand Rupees only		
Mode of payment	Cheque/trf no.		Date
			Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

APPROVED BY

A. SURESH
PROJECT MANAGER

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 over leaf. 4. Project may differ from location of work.



Vijayapras 18:01 Dec 22, 2025



Dec 24, 2025, 18:14



Dec 27, 2025, 16:54



Dec 27, 2025, 17:06







