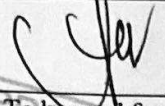



DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.	1		
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	02-01-2026	To 07-01-2026
Amount in Rs.	2,875/-		
Amount in words	Two Thousand Eight Hundred and Seventy Five 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.

09 JAN 2026
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.	2		
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 - 1 tanker on 05-01-2026		
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.

09 JAN 2026
A. SURESH
PROJECT MANAGER



DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.	3		
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: 2550 dtd: 01-01-2026 Vide inward no: 2551 dtd: 02-01-2026 Vide inward no: 2552 dtd: 03-01-2026 Vide inward no: 2553 dtd: 04-01-2026 Vide inward no: 2554 dtd: 05-01-2026 Vide inward no: 2555 dtd: 06-01-2026		
Location of work			
Period	From	01-01-2026	To 07-01-2026
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
A. SURESH
PROJECT MANAGER





