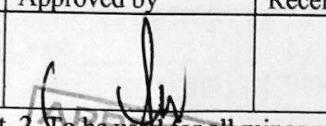
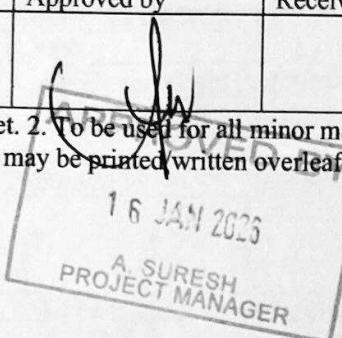


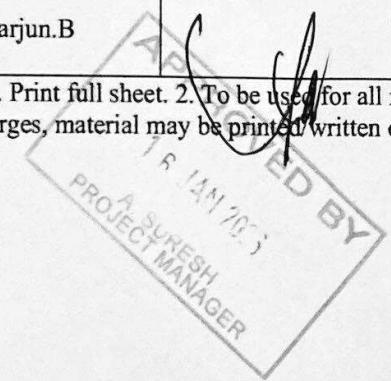
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmann (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From 08-01-2026	To 14-01-2026	
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: 2556 dtd: 08-01-2026 Vide inward no: 2557 dtd: 09-01-2026 Vide inward no: 2558 dtd: 09-01-2026 Vide inward no: 2559 dtd: 10-01-2026 Vide inward no: 2560 dtd: 12-01-2026 Vide inward no: 2561 dtd: 13-01-2026 Vide inward no: 2562 dtd: 14-01-2026		
Location of work			
Period	From 08-01-2026	To 14-01-2026	
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.







Jan 13, 2026, 19:42

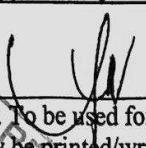




Jan 13, 2026, 19:11



Jan 9, 2026, 19:08

DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	WaterTanker - PettyCash		
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 13-01-2026		
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.

