
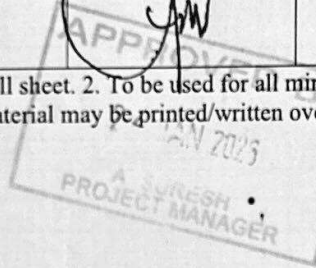
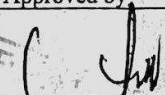


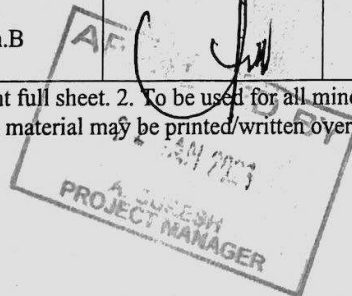
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmanna (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	16-01-2026	To 21-01-2026
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.



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: 2563 dtd: 16-01-2026 Vide inward no: 2564 dtd: 17-01-2026 Vide inward no: 2565 dtd: 17-01-2026 Vide inward no: 2566 dtd: 18-01-2026 Vide inward no: 2567 dtd: 18-01-2026 Vide inward no: 2568 dtd: 19-01-2026 Vide inward no: 2569 dtd: 19-01-2026 Vide inward no: 2570 dtd: 20-01-2026 Vide inward no: 2571 dtd: 20-01-2026 Vide inward no: 2572 dtd: 21-01-2026		
Location of work			
Period	From	15-01-2026	To 21-01-2026
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			

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.



Note:

1. Debit Rs: 1,000-00 to M.Raju (E/W)
2. Debit Rs: 1,000-00 to Prasad Choudary from Vivopolis site
3. Debit Rs: 2,000-00 to Yaseen (Centring) from GVRC site
4. Debit Rs: 1,000-00 to Sarjit (Civil) from GVRC site









