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	22-01-2026	To	28-01-2026
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.

APPROVED BY
30 JAN 2026
A. SURESH
PROJECT MANAGER

DEBIT VOUCHER

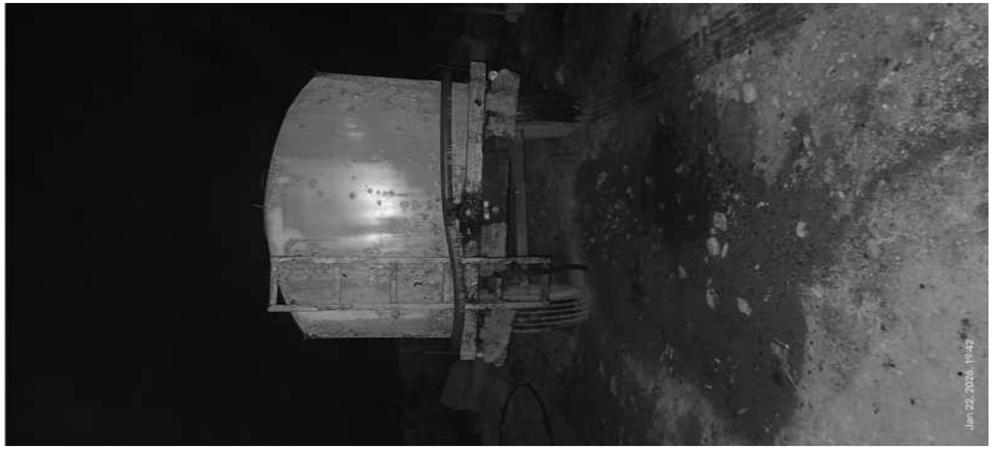
Company/Firm	BIOPOLIS GV LLP			
Project	BIOPOLIS			
Voucher no.				
Account head				
Paid to	D.Vijay Kumar			
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2573 dtd: 22-01-2026 Vide inward no: 2574 dtd: 24-01-2026 Vide inward no: 2575 dtd: 24-01-2026 Vide inward no: 2576 dtd: 25-01-2026 Vide inward no: 2577 dtd: 26-01-2026 Vide inward no: 2578 dtd: 27-01-2026 Vide inward no: 2579 dtd: 28-01-2026			
Location of work				
Period	From	22-01-2026	To	28-01-2026
Amount in Rs.	3,500/-			
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
30 JAN 2026
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 overleaf. 4. Project may differ from location of work.

Note:
1. Debit Rs: 1,000-00 to M.Raju (E/W)
2. Debit Rs: 500-00 to Prasad Choudary from Vivopolis site
3. Debit Rs: 2,000-00 to Yaseen (Centring) from GVRC site


Mahindra
TS
UH 0470


Jan 22, 2026, 19:42


Mahindra
TS
UH 0470
Jan 22, 2026, 19:34


Jan 24, 2026, 17:41


Jan 24, 2026, 17:32


Jan 24, 2026, 17:33


Jan 24, 2026, 17:42


Mahindra
UH 0470
Jan 25, 2026, 19:28


Jan 25, 2026, 19:37


Mahindra
UH 0470
Jan 27, 2026, 18:35


Jan 28, 2026, 19:23

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 27-01-2026		
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			

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 overleaf. 4. Project may differ from location of work.


5500
JOHN DEERE
Jan 27, 2026, 11:24


5500
JOHN DEERE
Jan 27, 2026, 12:00