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 29-01-2026	To 04-02-2026	
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	APPROVED BY 05 FEB 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.

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 Jan'26		
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	APPROVED BY 03 FEB 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.

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: 2580 dtd: 29-01-2026 Vide inward no: 2581 dtd: 30-01-2026 Vide inward no: 2582 dtd: 01-02-2026 Vide inward no: 2583 dtd: 02-02-2026 Vide inward no: 2584 dtd: 03-02-2026 Vide inward no: 2585 dtd: 04-02-2026				
Location of work					
Period	From	29-01-2026		To	04-02-2026
Amount in Rs.	3,000/-				
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.

APPROVED BY
05 FEB 2026
A. SURESH
PROJECT MANAGER

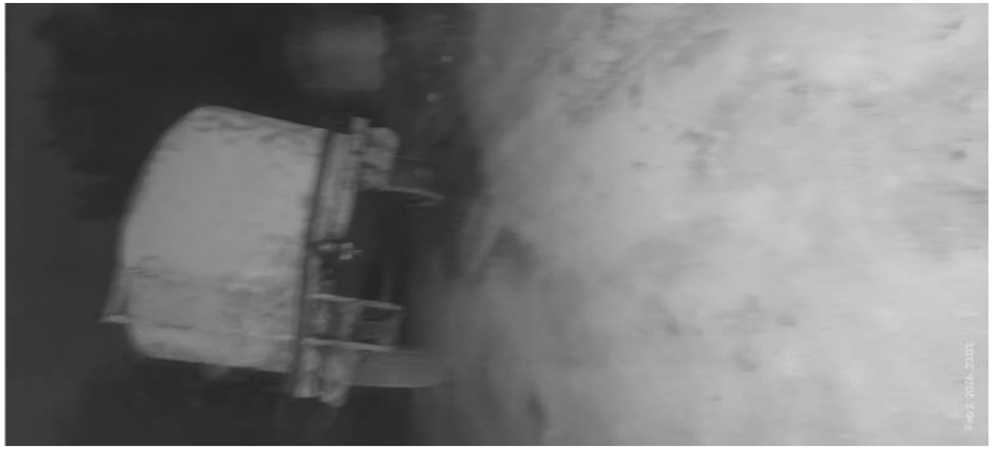
Note:

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: 1,500-00 to Yaseen (Centring) from GVRC site


Jan 29, 2026, 18:01


Feb 4, 2026, 17:57


Feb 4, 2026, 17:49

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Jan 30, 2026, 18:09

Jan 30, 2026, 17:46

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				

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


JOHN DEERE
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5500
JOHN DEERE
Jan 27, 2026, 11:24