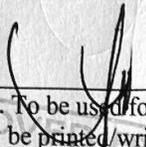


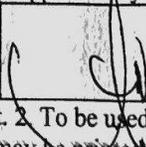
DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	D.Vijay Kumar		
Towards/description of work	Towards supply of water tanker for labour use purpose at site Vide inward no: 2586 dtd: 05-02-2026 Vide inward no: 2587 dtd: 06-02-2026 Vide inward no: 2588 dtd: 07-02-2026 Vide inward no: 2589 dtd: 08-02-2026 Vide inward no: 2590 dtd: 10-02-2026 Vide inward no: 2591 dtd: 10-02-2026 Vide inward no: 2592 dtd: 11-02-2026		
Location of work			
Period	From	05-02-2026	To 11-02-2026
Amount in Rs.	3,500/-		
Amount in words	Five 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.

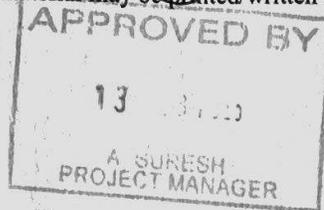
13 FEB 2026  
A. SURESH  
PROJECT MANAGER

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
4. Debit Rs: 500-00 to T.Kurmanna (E/W)

DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmana (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	05-02-2026	To 11-02-2026
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			

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.

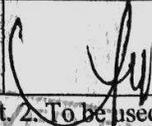










DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	WaterTanker - PettyCash		
Towards/description of work			
Location of work	Paid for purchasing of water of 5,000 lts for watering to plants purpose at Site - 1 tanker on 11-02-2026		
Period	From		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.

