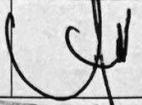


DEBIT VOUCHER			
Company/Firm	BIOPOLIS GV LLP		
Project	BIOPOLIS		
Voucher no.			
Account head			
Paid to	T.Kurmana (Earth work) - Departmental works		
Towards/description of work	Towards cleaning of road, cleaning of plastic covers and other material at site, cleaning around labour qtrs, watering for plants		
Location of work	Biopolis		
Period	From	12-02-2026	To 18-02-2026
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.

19 FEB 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: 2593 dtd: 12-02-2026 Vide inward no: 2594 dtd: 13-02-2026 Vide inward no: 2595 dtd: 14-02-2026 Vide inward no: 2596 dtd: 15-02-2026 Vide inward no: 2597 dtd: 16-02-2026 Vide inward no: 2598 dtd: 17-02-2026 Vide inward no: 2599 dtd: 18-02-2026		
Location of work			
Period	From	12-02-2026	To 18-02-2026
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.



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.Kurmana (E/W)



Feb 18, 2006, 10:12



Feb 18, 2006, 10:19



Feb 16, 2006, 11:34



Feb 16, 2006, 11:43





