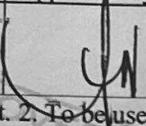
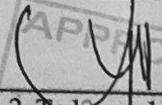


DEBIT VOUCHER			
Company/Firm	INVENTOPOLIS LLP		
Project	INVENTOPOLIS		
Voucher no.			
Account head			
Paid to	Vanam Kanakaiah (watchman)		
Towards/description of work	Salary of watchman for the month of Feb'26		
Location of work	Damarakunta		
Period	From		To
Amount in Rs.	6,000/-		
Amount in words	Six Thousand Rupees only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
Mallikarjun.B			

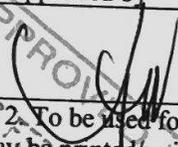
Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED
26 FEB 2025
A. SURESH
PROJECT MANAGER

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	19-02-2026	To 25-02-2026
Amount in Rs.	3,450/-		
Amount in words	Three Thousand Four Hundred and Fifty Ruppes 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

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: 2600 dtd: 19-02-2026 Vide inward no: 2601 dtd: 20-02-2026 Vide inward no: 2602 dtd: 21-02-2026 Vide inward no: 2603 dtd: 22-02-2026 Vide inward no: 2604 dtd: 23-02-2026 Vide inward no: 2605 dtd: 24-02-2026 Vide inward no: 2606 dtd: 25-02-2026		
Location of work			
Period	From	19-02-2026	To 25-02-2026
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.

APPROVED BY
20 FEB 2026
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)



