

Weekly - Petty cash /expense card statement.

Card No:4629 5254 2716 5716

Name		Ch Ramesh		Statement date			
Prepared by		Ch Ramesh		Sign			
From period				To period			

SI No	Debit company	to	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Biopolis		Biopolis	Purchase of Stamp Paper & notary	430	☐ Y ☐ N	☐ Y ☐ N
2.						☐ Y ☐ N	☐ Y ☐ N
3.						☐ Y ☐ N	☐ Y ☐ N
4.						☐ Y ☐ N	☐ Y ☐ N
5.						☐ Y ☐ N	☐ Y ☐ N
6.						☐ Y ☐ N	☐ Y ☐ N
7.						☐ Y ☐ N	☐ Y ☐ N
8.						☐ Y ☐ N	☐ Y ☐ N
9.						☐ Y ☐ N	☐ Y ☐ N
10.						☐ Y ☐ N	☐ Y ☐ N
11.	Total				430		

Amount to be ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	27/03/18			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

Biopolis GR UP

Voucher No. _____

A/c. _____

Date: 21/3/25

Paid to Sec'bad cowk				Rs.	Ps.
towards Purchase of stamp Paper 2 Nos & Notes to sectoram sir				430	
Rupees Four Hundred Thirty only				1	
Paid by	Cheque Cash	Cheque No. []	Dated []	Drawn on Bank []	430

Prepared by

Approved by

Receiver's Signature

[Signature]



తెలంగాణ తెలంగాణ TELANGANA

Tran Id: 250215104603485226
Date: 15 FEB 2025, 10:48 AM
Purchased By:
CH RAMESH
S/o LATE NARSING RAO
R/o HYD
For Whom
BIOPOLIS GV LLP

BC 498297

K PULI RAJU
LICENSED STAMP VENDOR
Lic. No. 16020412011
Ren.No. 1602452023
H No 2-3-512/94, Bapu Nagar,
Amberpet, Hyderabad
Ph 9849700157

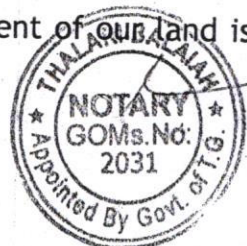
UNDERTAKING

To,
The Superintending Engineer, I & CADD.,
Irrigation Circle, Hyderabad.

I/We, Soham Satish Modi, S/o Satish Modi Representative of M/s Biopolis GV LLP, aged about 55 years, R/o Plot no. 280, Road No. 25, near Peddama Temple, Jubilee Hills, Khairatabad, Banajara Hills, Telangana-500034 herewith submit the undertaking regarding No Objection Certificate/ Clarification to be issued by the Superintending Engineer, Irrigation Circle, Hyderabad to our balance land to an extent of Ac. 07-14.40 Gts (Out of inposition extent of Ac. 08-25 Gts) in Sy.No. 193,197,198,201,202,203 & 204 situated at Turkapally Village, Shamirpet mandal Medchal-Makajgiri District. The details of the Sy. Nos. with total extent of our land is as shown in the table below:

For BIOPOLIS GV LLP

Designated Partner



AREA STATEMENT

S I N O	Survey No.	Total Extent Ac-Gts	Extent of Appli cant in Ac-Gts	Extent of Appli cant as per Villag e map in Ac-Gts	Vill age ma p Can al- 1 are a Ac-Gts	Buf fer zon e 2.0 0 M .W on Eit her sid es are a Ac-Gts	Vill age ma p Can al- 2 are a Ac-Gts	Buf fer zon e 2.0 0 M .W on Eit her sid es are a Ac-Gts	Vill age ma p Can al- 3 are a Ac-Gts	Buf fer zon e 2.0 0 M .W on Eit her sid es are a Ac-Gts	Vill age ma p Can al- 4 are a Ac-Gts	Buf fer zon e 2.0 0 M .W on Eit her sid es are a Ac-Gts	As per top o she et Stre am 9.8 M W are a Ac-Gts	Buf fer zon e 2.0 0 M .W on Eit her sid es are a Ac-Gts	Bu nd Buf fer zon e 5. MW are a Ac-Gts	Bala nce Area Ac-Gts
1	193	01-27	01-12	01-12	00-00	00-00	00-01	00-02	00-00	00-00	00-00	00-00	00-00	00-00	00-00.30	01-08.70
2	197	00-10	00-10	00-10	00-00	00-00	00-00.80	00-01.60	00-00	00-00	00-00	00-00	00-00	00-00	00-01.70	00-05.90
3	198	01-28	01-28	01-28	00-02.20	00-04.40	00-00.70	00-01.40	00-00	00-00	00-00	00-00	00-00	00-00	00-02	01-17.30
4	201	01-37	01-37	01-36	00-03	00-06	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	01-27
5	202	00-15	00-15	00-15	00-00.50	00-01	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-13.50
6	203	01-20	01-20	01-12	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	00-00	01-12
7	204	01-34	01-34	01-32	00-00.50	00-01	00-00	00-00	00-00	00-00	00-00	00-00	00-14.50	00-06	00-00	01-10
TOTAL		09-11	08-36	08-25	00-06.20	00-12.40	00-02.50	00-05	00-00	00-00	00-00	00-00	00-14.50	00-06	00-04	07-14.40

We also undertake that we will abide by the conditions stipulated below.

Terms & Conditions

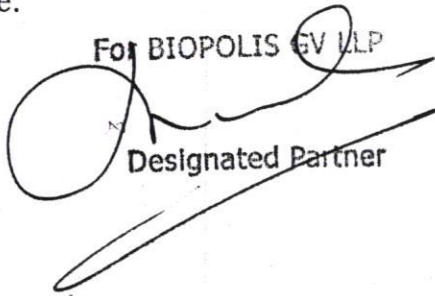
1. I/We will not do any kind of constructions in FTL/Bund of Sakaroni kunta and MFL of canal-1/Canal-2/Canal-3/Canal-4/Toposheet Streams and its buffer zone areas, which is clearly demarcated in the revenue sketch map submitted by the Mandal Surveyor and Tahsildar of Shamirpet Mandal, Medchal-Malkajgiri District.
2. I/We will not alter the nature and elevation of land affected in buffer and the buffer zone will be used for Greenery only.

For BIOPOLIS GV LLP

Designated Partner



11. I/We will agree to the condition that If any corrections or additions are made in future in the preliminary/final FTL map notified by the HMDA authorities and if our land is affected due to revised map, the I&CAD Department will not be held responsible and the clarification now issued can be cancelled without any notice.
12. I/We will agree to the condition that If any representation received/objection raised by the neighbours/adjacent landowners, the I&CAD Department will not be held responsible and the clarification now issued will be cancelled without any notice and no compensation or reimbursement of cost and maintenance due to above permission will be paid by the Irrigation & CAD Department /Government Department for any reasons what so ever.
13. I/We will agree to the condition that we will not do any activity leading to the damage or seepage of bund. If any damage or seepage occurred I/We agree that we will do rectification work with our own funds.
14. I/We will agree to the condition that the violation of any condition laid above will instantly tend for cancellation of above permission without any prior intimation or notice.

For BIOPOLIS EV LLP

Designated Partner



ATTESTED

THALARI BALAJAI
ADVOCATE & NOTARY
H. No. 2-2-647/234(434)
Street No. 7, Central Excise Colony,
Bagh Amberpet, Hyderabad
My Commission expires on 27/11/2026