SSLLP Lo[illegible]tics
5-4-187/3 & 4, [illegible]G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Podo

Journal Voucher

(Page 3)

No. : **JOU/10017** 10026

Dated : **18-May-2020**

Particulars	Debit	Credit
To EMP- Pochampally Raghu		**399.00**
To EMP- Daida Sowmya		**399.00**
To EMP- Ravali Vanam		**399.00**
To EMP- Sunkari Sunil Kumar		**399.00**
To EMP- Gummidelli Rajesh Kumar		**399.00**
To EMP- Thanneeru Vinod Kumar		**399.00**
To EMP- Vodagani Sanketh		**399.00**
On Account of : Being amount credited to Staff towards Mobile charges for the month of Apr ' 2020.		
	₹ 18,753.00	**₹ 18,753.00**

Prepared by: rajkumar.n

Approved by

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10017** Dated : **18-May-2020**

Particulars		Debit	Credit
SAL-Mobile Allowance	*Dr*	**18,753.00**	
To EMP-Praveen Busipaka			**399.00**
To EMP- Mahesh Kumar Mangillipelli			**399.00**
To EMP- Vannam Ravi			**399.00**
To EMP- Ramnivas Sanjay			**399.00**
To EMP- Balakrishna Gouroju			**399.00**
To EMP- Narayana Narendar Reddy			**399.00**
To EMP-Kuppathanath Suneel Kumar			**399.00**
To EMP-Nagula Raj Kumar			**399.00**
To EMP-Yellamla Somanna			**399.00**
To EMP- S Krishnam Raju			**399.00**
To EMP-Maddevoenollu Shekar			**399.00**
To EMP- Mangilipelli Sanjeev Kumar			**399.00**
To EMP- Mohd Salman Khan			**399.00**
To EMP-G B Rambabu			**399.00**
To EMP-Kandi Prabhakar Reddy			**399.00**
To EMP-Kedari Krishna Prasad			**399.00**
To EMP- Cheeruka Venkata Ramana Reddy			**399.00**
To EMP- Ganta Vineela			**399.00**
To EMP- Gaddi Saritha			**399.00**

continued ...

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10017** Dated : **18-May-2020**

Particulars	Debit	Credit
To EMP- Dokuparthy Pavan Kumar		**399.00**
To EMP- V Sunitha		**399.00**
To EMP-Chandragiri Ramesh		**399.00**
To EMP- Manda Mahendar		**399.00**
To EMP- Madhani Swetha		**399.00**
To EMP- Meka Nagalaxmi		**399.00**
To EMP-Dagudu Jaya Pradha		**399.00**
To EMP- Mylaram Naveen Kumar		**399.00**
To EMP- Prasad Enagandual		**399.00**
To EMP-Kunapuram Rohith		**399.00**
To EMP- Kota Lakshmi Durga		**399.00**
To EMP- Gadapa Murali Mohan		**399.00**
To EMP- Pulla Prabhakar		**399.00**
To EMP- Minish Nalin Parikh		**399.00**
To EMP- Thummuru Dakshinamurthi		**399.00**
To EMP- Tangalapally Bhasker		**399.00**
To EMP- Hemendra D Kannaiya		**399.00**
To EMP- Jagannathan Selva Kumar		**399.00**
To EMP- Koda Kalla Ranga Charyulu		**399.00**
To EMP- Sheik Goushee Begum		**399.00**
To EMP- Kandagatla Vasu Dev		**399.00**

continued ...

Company: Summit Sales LLP Logistics
Prepare By: Iqra khatoon
Date:15.05.2020

Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination R	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Praveen Busipaka	009791800025804	Dest1	399	Other Allowances of Apr'2020
009763700002275	SSLLP Logistics2	Mahesh Kumar Mangillipalli	009791800025907	Dest2	399	Other Allowances of Apr'2020
009763700002820	SSLLP Logistics3	Vanam Ravi	009791800026231	Dest3	399	Other Allowances of Apr'2020
009772400000040	SSLLP Logistics4	Ramnivas Sanjay	009791800026048	Dest4	399	Other Allowances of Apr'2020
009763700001387	SSLLP Logistics5	Balakrishna Gouroju	009791800025701	Dest5	399	Other Allowances of Apr'2020
009763700002800	SSLLP Logistics6	Narayana Narendar Reddy	009791800025681	Dest6	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics7	Kuppathanath Suneel Kumar	009791800026271	Dest7	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics8	Nagula Raj Kumar	009791800025548	Dest8	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics9	Yellamla Somanna	009791800025894	Dest9	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics10	S Krishnam Raju	009791800026028	Dest10	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics11	Maddevoenollu Shekar	009791800025824	Dest11	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics12	Mangilipelli Sanjeev Kumar	009791800026058	Dest12	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics13	Mohd Salman Khan	047791800015201	Dest13	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics14	G.B. Rambabu	009791600003518	Dest14	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics15	Kandi Prabhakar Reddy	009791900009161	Dest15	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics16	Kedari Krishna Prasad	009791800025189	Dest16	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics17	Cheeruka Venkata Ramana Reddy	009791800025558	Dest17	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics18	Ganta Vineela	009791800025322	Dest18	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics19	Gaddi Saritha	051991800033969	Dest19	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics20	Dokuparthy Pavan Kumar	009791800026354	Dest20	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics21	V Sunitha	009791800025392	Dest21	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics22	Chandragiri Ramesh	009791800025179	Dest22	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics23	Manda Mahendar	009791800025621	Dest23	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics24	Madhani Swetha	009791800025691	Dest24	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics25	Meka Nagalaxmi	009791800025568	Dest25	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics26	Dagudu Jaya Pradha	048891800039091	Dest26	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics27	Mylaram Navesn Kumar	048891800047898	Dest27	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics28	Prasad Enagendula	009791800025302	Dest28	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics29	Kunapuraam Rohit	081791800004851	Dest29	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics30	kota. Lakshmi Durga	009791800025332	Dest30	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics31	Gadapa Murali Mohan	009791800025202	Dest31	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics32	Pulla Prabhakar	009791800025342	Dest32	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics33	Minish Nalin Parikh	000691900020980	Dest33	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics34	Thummuru Dakshina Murthi	009791800025578	Dest34	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics35	Tangalapally Bhasker	009791800025455	Dest35	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics36	Hemendra D Kanaiya	009791800025435	Dest36	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics37	Jagannathan Selva Kumar	009791800025282	Dest37	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics38	Koda Kalla Ranga Charyulu	009791800025957	Dest38	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics39	Sheik Goushee Begum	009791800025362	Dest39	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics40	Kandagatla Vasu Dev	009791800025751	Dest40	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics41	Pochampally Raghu	009791800026068	Dest41	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics42	Daida Sowmya	'018391800101111	Dest42	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics43	Ravali Vanam	047791800023792	Dest43	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics44	Sunkari Sunil Kumar	009791800025874	Dest44	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics45	Gummidelli Rajesh Kumar	009791800026101	Dest45	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics46	Thanneeru vinod kumar	047790200001432	Dest46	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics47	Sanketh Vodagani	009791800035531	Dest47	399	Other Allowances of Apr'2020
T	47	18,753				

SSLLP Log[illegible]cs
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10026** 7

Dated : **23-May-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**600.00**	
OIE-Registration & Misc Exp	*Dr*	**4,700.00**	
To SSLLP LOG Prabhakar K			**5,300.00**
On Account of : Being amount credited to K prabhakar towards GMR - Project residency EC Expenses and Vista Homes F 309 - Regirstration misc documentation and EC Expenses and phots development of Vista Homes for regristration purposes.			
		₹ 5,300.00	**₹ 5,300.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	23.05.2020
Prepared by	K. Prabhakar Reddy	Sign	23/5/20
From period	18.05.2020	To period	23.05.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	GMR	GMR	towards Project of Gulmohar Residency E. C exp for Bank of India for Legal Purpose – 2 Nos.	600/-	☐Y ☒N	☐Y ☒N
2.					☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
	Total	Rupees: Six Hundred Only		**600/-**		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:		22/5	22/5/2020	

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 receipted 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

APPROVED BY
22 MAY
K. PRABHAKER REDDY
SR. MANAGER-C.R
22/5

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Voucher No.__________________

A/c.______________________________________ Date: 22.05.2020

	Rs.	Ps.
Paid to SRO, UPPAL		
towards E. C of GMR Project for Bank of India Loan Pupose - 2 Nos. @ 300/-	600/-	
Rupees Six Hundred Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	600/-	

Prepared By

Aproved By

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	23.05.2020
Prepared by	K. Prabhakar Reddy	Sign	23/5/20
From period	18.05.2020	To period	23.05.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	F-309/Duggi Venugopal	towards registration misc. doc and e. c exp of flat no. F-309	4,300/-	☑Y ☐N	☐Y ☑N
2.	Vista Homes	Vista Homes	Photos development for registration purpose	400/-	☑Y ☐N	☐Y ☑N
					☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
	Total	Rupees: Four Thousand and Seven Hundred Only		**4,700/-**		

Amount to be credited	☐ Transfer to Happay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:			22/5/2020	

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 receipted 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

APPROVED BY
22 MAY 2020
K. PRABHAKER REDDY
SR. MANAGER-C.R.
22/5

DEBIT VOUCHER

VISTA HOMES

Voucher No.

A/c.

Date: 22.05.2020

	Rs.	Ps.
Paid to Victory Digital Photostudio		
towards Photos development for regsitation purpose - Soham Modi - 100 Nos.	400/-	
Rupees Four Hundred Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	400/-	

Prepared By

Aproved By

Receiver's Signature

BILL

VICTORY STUDIO

COMPUTERISED COLOUR LAB

1-2-1/1, Habsiguda, Beside I.O. Petrol Bunk, Uppal Road, Hyd - 7. ☎ : 040-27177368, Cell : 9885300111
E-mail : victoryhabsiguda@gmail.com

M/s. Modi

J.No. 8135 | TIN No. | Date : 22/1/20

QTY.	PARTICULARS	EACH	AMOUNT Rs.	Ps.
	PP		400	
		TOTAL	400	
		ADV.	400	
		BAL	—	

Delivery Date after 7.00 p.m.

Digital Photo Express

Notice Overleaf

Signature

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10027** 8

Dated : **23-May-2020**

Particulars		Debit	Credit
DEB - Silver Oak Villas LLP	*Dr*	**1,400.00**	
DEB- Modi Realty Miryalaguda LLP	*Dr*	**840.00**	
New Ref **JOU/10027** **840.00 Dr**			
DEB - Vista Homes	*Dr*	**280.00**	
DEB - Modi Realty Vikarabad LLP	*Dr*	**280.00**	
DEB - Silver Oak Realty	*Dr*	**280.00**	
New Ref **JOU/10027** **280.00 Dr**			
SAL-Food & Brverage	*Dr*	**275.00**	
To SSLLP LOG Ramesh			**3,355.00**
On Account of : Being amount credited to Ramesh expenses card towards purchase of Stamp papers for SOVLLP; AGH; Vista; MRVLLP & SOR. and Food allowances to KP Sir going to AGH Project site.			
		₹ 3,355.00	**₹ 3,355.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	Ch Ramesh		Statement date			
Prepared by			Sign			
From period	16/5/2020		To period 23/5/2020			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Silver Oak Villas UP		Purchase of stamp papers 10NOS	1400	☐Y ☐N	☐Y ☐N
2.	Modi Realty Mirayalguda		- do - 6NOS	840	☐Y ☐N	☐Y ☐N
3.	Vista Homes		- do - 2NOS	280	☐Y ☐N	☐Y ☐N
4.	Modi Realty Vikarabad		- do - 2NOS	280	☐Y ☐N	☐Y ☐N
5.	Silver Oak Realty		- do - 2NOS	280	☐Y ☐N	☐Y ☐N
6.	Modi Realty Mirayalguda		Food Expenses to Krishna prasad	~~2750~~	☐Y ☐N	☐Y ☐N
7.				275	☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.				3355/-	☐Y ☐N	☐Y ☐N
10.	Total		Three thousand ~~four~~ three hundred ~~thirty only~~ fifty five	~~3430~~/-		
Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:	Div. Manager		Accountant	Accounts Manager	MD	
Sign:						
Date:	23/05/2020		23/5			

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 receipted 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

APPROVED BY
25 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

SILVER OAK VILLAS LLP
5-4-1873 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

Paid to Ch Ramesh	Rs.	Ps.
towards	1400	00
Purchase of Stamp Papers Qty 10Nos.		
Rupees Fourteen hundred Only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1400	00

APPROVED BY
23 MAY 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by Approved by Receiver's Signature

~~E~~BIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

	Rs.	Ps.
Paid to Ch Ramesh		
towards	840	00
Purchase Of Stamp Papers Qty 6nos.		
AGH - Partner's		
Rupees Eight hundred forty Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	840	00

APPROVED BY
23 MAY 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by Approved by Receiver's Signature

BIT VOUCHER

M/s. VISTA HOMES

Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
VISTA HOMES
Site:Sy.No.193 to 195, Kushaiguda, Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

	Rs.	Ps.
Paid to Ch Ramesh		
towards purchase of stamp papers Qty 2	280	00
Rupees Two hundred Eighty Only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	280	00

Prepared by

Approved by 23/5/20

Receiver's Signature

DEBIT VOUCHER

Modi Realty Mukkalabad LLP

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

Paid to Ch Ramesh	Rs.	Ps.
towards	280	00
Purchase of stamp papers Qty 200		
Modi Realty Mukkalabad LLP		
Rupees Two hundred Eighty Only.		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	280	00

Prepared by

Approved by

Receiver's Signature

BIT VOUCHER

Silveroak Realty

Voucher No. ______________

A/c. ______________ Date : 23/5/2020

Paid to Ch Ramesh	Rs.	Ps.
towards	280	00
Purchase of stamp papers Qty : 2nos		
Silveroak Realty		
Rupees two hundred Eighty Only		
Paid by Cheque / Cash · Cheque No. ____ · Dated ____ · Drawn on Bank ____	280	00

Prepared by · Approved by · Receiver's Signature

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, SECUNDERABAD-500 003.

275 only

Voucher No. ____________

A/c. ______________________ Date : 23/5/2020

	Rs.	Ps.
Paid to Ch Ramesh		
towards Food Expenses at AGH paid to	350	00
Krishna Prasad miryalguda	275	
Rupees Three hundred fifty Only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	275 / 350	00

APPROVED BY
23 MAY 2020
K. KRISHNA PRASAD
GENERAL MANAGER-C.R.

Prepared by   Approved by   Receiver's Signature

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10028**

Dated : **23-May-2020**

Particulars		Debit	Credit
DEB - Vista Homes	*Dr*	**2,800.00**	
DEB- MPPL - Mayflower Platinum	*Dr*	**5,600.00**	
DEB - Soham Modi	*Dr*	**420.00**	
New Ref **JOU/10028** **420.00 Dr**			
To SSLLP LOG Mahender			**8,820.00**
On Account of : Being amount credited to Mahender expenses card towards purchase of stamp papers - Vista ; MPL & Soham Modi (Kaushik)			
		₹ 8,820.00	**₹ 8,820.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	M. Mahinder		Statement date	23/5/2020		
Prepared by	MMahendar		Sign	MMS		
From period	16/5/2020		To period	23/5/2020		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista	purchase of stamp paper 20nos	2800	☐Y ☐N	☐Y ☐N
2.					☐Y ☐N	☐Y ☐N
3.	MPPL ~~MPL~~	MPPL ~~MP~~	— do — 40nos	5600	☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.	Soham Modi ×	—	purchase of stamp papers 3nos	420	☐Y ☐N	☐Y ☐N
6.			(Kushik account)		☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total	Eight Thousand Eight hundred twenty only 8820/-				

Amount to be credited by	☐ Transfer to Haappy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY 23 MAY 2020 G.B. RAM BABU ASST. GENERAL MANAGER	23/5/2020	APPROVED BY 23 MAY 2020 A. SAMBA SIVA RAO SR. MANAGER ACCOUNTS	
Date:				

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 receipted 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

D[illegible]IT VOUCHER

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

Voucher No. ______________

A/c. ______________ Date : 23/5/2020

	Rs.	Ps.
Paid to M. Mahinder		
towards Purchase of Stamp papers Qty 20 Nos Vista Homes.	2800=00	
Rupees Two thousand Eight hundred Only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	2800=00	

APPROVED BY
23 MAY 2020
G.B. RAM BABU
ASST. [illegible] CR-C.R.

Prepared by Approved by Receiver's Signature

D[illegible]IT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 23/5/2020

Paid to M. Mahinder	Rs.	Ps.
towards purchase of stamp papers oly 40No's modi properties private ltd	5600	=00
Rupees Five thousand Six hundred oly,		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	5600	=00

APPROVED BY
23 MAY 2020
G.R. RAMABABU
ASST. GENERAL MANAGER-C.R.

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

SOHAM MODI - KAUSHIK A/C

Voucher No. ____________

A/c. ______________________________ Date : 23/5/2020

Paid to M. Mahinder	Rs.	Ps.
towards purchase of stamp paper by 3No	420	00
a/c Kushik - West Boedpally flat Purpose		
Rupees Four hundred & Twenty Only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	420	00

APPROVED BY
23 MAY 2020
G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Approved by

Receiver's Signature

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

30

No. : **JOU/10029** | Dated : **23-May-2020**

Particulars		Debit	Credit
PROMOUD-Print Media	*Dr*	**1,200.00**	
PROMOUD-Print Media	*Dr*	**2,400.00**	
PROMOUD-Print Media	*Dr*	**3,200.00**	
PROMO-Misc. Expenses	*Dr*	**100.00**	
To SSLLP LOG Murali			**6,900.00**
On Account of : Being amount credited to Murali expenses card towards Paper inserts done all project and purchased sanitizer to putting hoarding boards.(GMR;GHT;MGS;VISTA; MPL; NE;KNM; SOV; MCS & AGH - 680)			
		₹ 6,900.00	**₹ 6,900.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	Y. Mukhi Mohan	Statement date	11/5/20
Prepared by	Y. Mukhi	Sign	Y. Mukhi
From period	8/5/20	To period	12/5/20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Summit Towers	All Projects (C)	PAPER Insert, All Projects Clous Tower	1200	☐Y ☐N	☐Y ☐N
12.	"	" (C)	All Projects PAPER Insert, Tamilee, HABSIGUDA	2400	☐Y ☐N	☐Y ☐N
13.	"	" (C)	" " Bell	3200	☐Y ☐N	☐Y ☐N
14.	"	Modi Housing	Harbal Hand Sanitizers	100	☐Y ☐N	☐Y ☐N
15.					☐Y ☐N	☐Y ☐N
16.					☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			6900		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	11/05/2020			
Date:				

APPROVED BY
11 MAY 2020
E. PRASAD
MANAGER

APPROVED BY
11 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

Summit Sale up

All Projects.

Voucher No. ______________

A/c. ______________________________ Date : 11/5/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	All Projects flyers, PAPER Inserts	1200.00	
	Dereat clock Tower marredpally		
	8/5/20,		
Rupees	One thousand Two Hundred only		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank	1200.00	

Prepared by

Approved by 11/05/2020

APPROVED BY
11 MAY 2020
E. PRASAD
PROMOTIONS

Receiver's Signature

DEBIT VOUCHER

Summit Sale LLP   Ale Projects

Voucher No. ______________

A/c. ______________ Date : 9/5/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	Ale Projects flyers PAPER Inserts	2400.00	
	Done at Tarnica, Habsiguda, 9/5/20,		
	6000		
Rupees	Two thousand four hundred only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2400.	

Prepared by   Approved by   Receiver's Signature

APPROVED BY
11 MAY 2020
E. PRASAD
MANAGER-PROMOTIONS

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10030**

Dated : **23-May-2020**

Particulars		Debit	Credit
PROMOUD-Print Media	*Dr*	**9,200.00**	
PROMOUD-Print Media	*Dr*	**3,000.00**	
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**350.00**	
To SSLLP LOG Murali			**12,550.00**
On Account of : Being amount credited to Murali expenes card towards papers inserts done at Malakgiri, Ramantapur, uppal, Triumalagiri, ECIL and photo papers A4. (GMRL GHT; MGA; VISTA; AGH; MPL; NE; KNM; SOVLLP; MCS - 920)			
		₹ 12,550.00	**₹ 12,550.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	Y. Murali Mohan	Statement date	16/5/20
Prepared by	Y. Murali	Sign	Y. Murali
From period	15/2/20.	To period	17/2/20.

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Summit Soleil	All Projects	All Projects PAPER Inserts Malkajgiri	3200	☐Y ☐N	☐Y ☐N
12.	"	"	" " at Ramanthapur UPPAL	3200	☐Y ☐N	☐Y ☐N
13.	"	"	" " at Trimalgherry ALWAL	2800	☐Y ☐N	☐Y ☐N
14.	"	Modi Housing Pvt Ltd	for PAPER Insert at ECIL	1500	☐Y ☐N	☐Y ☐N
15.	"	"	for " " at Malkajgiri	1500	☐Y ☐N	☐Y ☐N
16.	"	Discovery Center Genome Valley	A4 Photo PAPER	350	☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			12,550		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature] 16/05/2020	[signature]	[signature]	
Date:				

APPROVED BY
16 MAY 2020
E. PRASAD
MANAGER

APPROVED BY
20 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

Summit Save up

All Projects

Voucher No. ____________

A/c. ______________________ Date : 16/5/20

Paid to PAPER Inserts	Rs.	Ps.
towards All Projects PAPER Inserts Done at	3200.00	
Ramanthapur UPPAL 16/5/20, 8000 NO,		
Rupees three thousand Two hundred only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3200.00	

Prepared by Approved by 16/05/2020 Receiver's Signature

APPROVED BY
16 MAY 2020
E. PRASAD
MANAGER-PROMOTIONS

D BIT VOUCHER

Summit Sale up (All Projects)

Voucher No. ______________

A/c. ______________ Date : 16/5/20

Paid to PAPER Inserts	Rs.	Ps.
towards All Projects PAPER Inserts Done at	3200-00	
Malleangiri Done at 15/5/20, 8000 nos,		
Rupees three thousand Two hundred only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	3200-00	

Prepared by Approved by Receiver's Signature

APPROVED BY 16 MAY 2020 E. PRASAD

DE T VOUCHER

Summit Gail up All Projects

Voucher No. ______

A/c. ______ Date : 16/5/20

Paid to PAPER Inserts	Rs.	Ps.
towards All Projects PAPER Inserts Done at	2800.00	
Thirumalgherry, ATML 17/5/20 ...		
Rupees TWO thousand Eight hundred only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2800.00	

Prepared by Approved by 16/05/2020 Receiver's Signature

APPROVED BY
16 MAY 2020
E. PRASAD
MANAGER-PROMOTIONS

SSLLP Logisti
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10031** | Dated : **23-May-2020**

Particulars		Debit	Credit
PROMOUD-Print Media	*Dr*	**12,000.00**	
PROMOUD-Print Media	*Dr*	**1,500.00**	
PROMORD-Brouchers, Flyers & Stationery	*Dr*	**1,250.00**	
To SSLLP LOG Murali			**14,750.00**
On Account of : Being amount credited to Murali expenses card towards All projects papers inserts done at diamond point, Sainikpuri; (GMR; GHT; MGA; VISTA; AGH; MPL; NE;KNM;SOV & MCS) and purchased of Tuff Bonds to plaserting of flex of MHPL SOVLLP; Vista & ESR			
		₹ 14,750.00	**₹ 14,750.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	G. Murali Mohan	Statement date	23/5/20
Prepared by	G. Murali	Sign	G. Murali
From period	22/5/20	To period	24/5/20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Summit Save LLP	All Projects	All Projects Paper Inserts at Dairy Farm	4000	☐Y ☐N	☐Y ☐N
12.	"	"	" " at Meveshnet Sanikpuri	4000	☐Y ☐N	☐Y ☐N
13.	"	"	" " at D.D. Colony Vidya Nagar	4000	☐Y ☐N	☐Y ☐N
14.	"	Modi Housing Pvt LLP	for Paper Inserts at Tarnaka	1500	☐Y ☐N	☐Y ☐N
15.	"	Vista Homes	Tuff Bond Plastering flex	750	☐Y ☐N	☐Y ☐N
16.	"	ESK	Tuff Bond Plastering flex	500	☐Y ☐N	☐Y ☐N
17.					☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			14750		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	27/5			

APPROVED BY 27 MAY 2020 PRASAD ...-PROMOTIONS

APPROVED BY 27 MAY 2020 SAMBA SIVA RAO MANAGER-ACCOUNTS

DEBIT VOUCHER

SUMMIT Sauecup

ALL PROJECTS

Voucher No. ______________

A/c. ______________ Date : 23/5/20

Paid to PAPER Inserts	Rs.	Ps.
towards ALL PROJECTS PAPER Inserts Done at	4000/-	
D.D. Colony, Vidyanagar 24/5/20		
Rupees four thousand only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	4000/-	

APPROVED BY
MAY 2020
23/05/20
E. PRASAD
MANAGER-PROMOTIONS

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Summit Sanctip

Acc Projects

Voucher No. ______________

A/c. ______________________________ Date : 23/5/20

Paid to PAPER Presents	Rs.	Ps.
towards Acc Projects PAPER Presents Done at	4000-	0
Nevedmet Saminepuri 23/5/20		
Rupees four thousand only		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	4000-	0

APPROVED BY
27 MAY 2020
E. PRASAD
MANAGER PROMOTIONS

Prepared by Approved by Receiver's Signature

Summit Sale ccl (Modi Housing Pr..)

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 23/5/20

Paid to PAPER Inserts	Rs.	Ps.
towards for PAPER Inserts Doneed Tamka	1500 -	00
23/5/20, 5000 no,		
Rupees One thousand five hundred only		
Paid by Cheque / Cash; Cheque No. ______; Dated ______; Drawn on Bank ______	1500 -	00

APPROVED BY
27 MAY 2020
MANAGER PROMOTIONS

23/05/20

Prepared by

Approved by

Receiver's Signature

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10033**

Dated : **23-May-2020**

Particulars		Debit	Credit
PROMOUD-Print Media	*Dr*	**4,960.00**	
To SSLLP LOG E Prasad			**4,960.00**
On Account of : Being amount credited to Prasad expenses card towards Sagar raod, gayatri townshiproad and clubhouse mounting charges - MRMLLP		**₹ 4,960.00**	**₹ 4,960.00**

Prepared by: rajkumar.n

Approved by

SCLLP Lo[illegible]ics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10025** 34

Dated : **26-May-2020**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**7,298.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**7,298.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**232.00**	
To DEB- Nilgiri Estates New Ref **JOU/10021** **14,828.00 Cr**			**14,828.00**
On Account of : Being TDS receivable from NE towards on Goods transporation, Carhire charges for the month of Apr ' 2020.			
		₹ 14,828.00	**₹ 14,828.00**

Prepared by: rajkumar.n

Approved by

SSLLP Lo[illegible]tics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

35

No. : **JOU/10026** Dated : **27-May-2020**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**120.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**49.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,355.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**10.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**579.00**	
To DEB-Modi Realty Mallapur LLP			**2,113.00**
On Account of : Being TDS Receivable from GMR towards on Carhire, Goods transportation, Admin Service, QC Charges & Cr Consultation charges for the month of Apr ' 2020			
		₹ 2,113.00	**₹ 2,113.00**

Prepared by: rajkumar.n

Approved by

SSLL[illegible]ogistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

36
No. : **JOU/10027** Dated : **27-May-2020**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,163.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**405.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**188.00**	
To DEB - Silver Oak Villas LLP			**1,756.00**
On Account of : Being TDS Receivable from SOVLLP towards on Goods transportation, Carhire charges, QC Charges for the month of Apr			
		₹ 1,756.00	**₹ 1,756.00**

Prepared by: rajkumar.n Approved by

SSLLP Logistics
5-4-187/3 & 4, [illegible] G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10028** 37 | Dated : **28-May-2020**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,163.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**248.00**	
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**9,150.00**	
To DEB - Vista Homes			**10,561.00**
On Account of : Being TDS REceivable from Vista towards on Goods transportation, Qc Charges, Admin Service charges for the month of Apr' 2020.			
		₹ 10,561.00	**₹ 10,561.00**

Prepared by: rajkumar.n

Approved by

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10024** 100385

Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**1,366.00**	
To DEB - BPCL			**1,366.00**
On Account of : Being amount reversal to BPCL towards petrol expenses of MR G Rajesh for the period from 27.02.20 to 26.02.20 as per sheet.			
		I₹ 1,366.00	**I₹ 1,366.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

(2)

Employee Name : G. RAJESH, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
27/02/20			40	Sov	VOC	QC Checking
				VOC	Sov	
29/02/20	Total-	336	80	MPL	GHT	QC Checking
		518		GHT	KNM	
				KNM	Sov	
		854/-				
02/03/20			10	Sov	Vista	QC Checking
				Vista	Sov	
03/03/20			30	Sov	MPL	QC Checking
				MPL	GMR	
				GMR	Sov	
04/03/20			10	Sov	Vista	QC Checking
				Vista	Sov	
05/03/20			20	Sov	GMR	QC Checking
				GMR	Sov	
05/03/20			20	Sov	Civil aid office	QC Checking
				Civil aid office	Sov	

APPROVED BY
12 MAR 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 210 Rate 1.60 Amount Rs. 336 Paid on ______ Employee's Signature [signature] Approved by : ______ Paid by : ______

(1)

CONVEYANCE CHART

Employee Name : G. RAJESH, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
11/02/20			20	SOV	MPL	QC Checking
				MPL	SOV	
13/02/20			20	SOV	GMR	QC Checking
				GMR	SOV	
13/02/20			40	SOV	VOC	QC Checking
				VOC	SOV	
20/02/20			20	SOV	MPL	QC Checking
				MPL	SOV	
20/02/20			110	SOV	VOC	QC Checking
				VOC	GHT	
				GHT	GVRC	
				GVRC	SOV	
25/02/20			94	SOV	GVRC	QC Checking
				GVRC	SOV	
26/02/20			20	SOV	GMR	QC Checking
				GMR	SOV	

APPROVED BY
12 MAR 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 324 Rate 1.60 Amount Rs. 518 Paid on ______ Employee's Signature [signature] Approved by : ______ Paid by : ______

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10025** 10039 Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**1,075.00**	
To DEB - BPCL			**1,075.00**
On Account of : Being amount reversal to BPCL towards petrol expenses of MR G Murali Mohan for the period from 16.02.2020 to 11.03.20 as per sheet.			
		₹ 1,075.00	**₹ 1,075.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name : G. MURALI MOHAN, Designation: Sale Asst, Site / Company: Summit Sale LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/2/20			26	Home	ALWAL	GHT Paper Moneet
11				ALWAL	Home	ALWAL
17/2/20			22	SOV	HO	Vochers
11				HO	Home	
18/2/20	308		12	SOV	G Home office	Hoarding work
11	238			G Home office	SOV	
20/2/20	126		42	SOV	ESR	Hoarding work
11	672			ESR	Home	
22/2/20	1045		22	Home	Tonnlea	GHG PAPER Inserts
11				Habsiguda	Home	
23/2/20			12	Home	Clock Tower	MAG PAPER Inserts
11				Marredpally	Home	
24/2/20			18	HO	SOV	Vochers
24/2/20			18	SOV	HO	Vochers
25/2/20			20	SOV	MPIPL	[illegible]
11				MPIPL	SOV	
26/2/20			42	HO	DL Ecoann	PAPER
11				Salegi	SOV	
28/2/20			22	SOV	HO	Vochers
11				HO	Home	
29/2/20			26	Home	Dairy Point	PAPER Inserts
11				Bowenpally	Home	
1/3/20			26	Home	ALWAL	MAG PAPER Inserts
				ALWAL	Home	

INWARD WITH TIME: Dt: 2/3/20
Inward No.
Dt:
MRN No:
Received By:
Sign
SILVER OAK VILLAS LLP

Total Kms.: 308 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature G. Murali ______ Approved by : Paid by :

CONVEYANCE CHART

Employee Name : Y. Murali Mohan, Designation: Sale Asst, Site / Company: Summit Sale cell

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
2/3/20			38	Som	HO	
"				Arg Reas	Som	
3/3/20			56	Home	Habsiguda	Handy work
"				ESR	Home	
2/4/20			38	HO	DC, Tol	Paper Ad
"				Sauli Keaman	HO	
6/3/20			26	HO	Begumpet	Vaten
"				Tulsi	Som	
7/3/20			16	Home	GHMT	GHMT Paper Posal
"				Panjagutta	Home	
8/3/20			18	Home	MAy	Paper Posal
"				MAYMALLaogri	Home	
9/3/20			18	HO	Som	Vaten
10/3/20			18	HO	Som	Vaten
11/3/20			10	HO	Secbad	of
"				Secbad	HO	

INWARD WITH TIME:
Inward No. Dt: 2/3/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Total Kms.: 238 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : Paid by :

CONVEYANCE CHART

Employee Name : Yi Mukesh Mohan, Designation: Sale A/sst, Site / Company: Summit Sale LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
12/3/20			54	Home	Rimcat DL,	PAREX AO
11				TSL Sakshi Ekamsv	GOV	
13/3/20			46	GOV.	Vigneen	CSR Branch
11				Himayatnagar	HO	
14/3/20			14	Home	Clock tower	Night PAREX Engeh
11				Montessori	Home	
15/3/20			12	Home	D.D. Colony	CHC PAREX Ins
				D.D colony	Home	

INWARD WITH TIME:
Inward No. Dt. 13/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

SILVER OAK VILLAS LLP
Received By: Sign:
MRN No: Dt:
Inward No. Dt:
INWARD WITH TIME:

Total Kms.: 126 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : Paid by :

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10026** 10040 | Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**3,465.00**	
To DEB - BPCL			**3,465.00**
On Account of : Being amount reversal to BPCL towards petrol expenses of MR M Mahender for the period from 20.01.20 to 14.02.20 as per sheet.			
		₹ 3,465.00	**₹ 3,465.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name : M MAHENDRAN, Designation: CR ASSISTANT, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
20/1/20			22	ak	Cherlapally	SOV Filli BSC.
	432		36	Cherlapally	Abids	SBI HR
	283		31	Abids	Mallepalli	IOB HR
	419		16	Mallepally	ak	
21/1/20	368		10	OD	Mallepally	OMR DOC CH
	354		16	Mallepally	ak	
	310		08	ak	Begumpet	MPL DOC I/S Mehta S/s
			08	Begumpet	ak	
	2166	Total	14	ak	Abids	SBI HR
			31	Abids	Mallepally	IOB HR
			16	Mallepally	ak	
24/1/20			16	ak	Mallepally	MPL DOC CH
			31	Mallepally	Abids	SBI HR
			23	Abids	Ameerpet	BSC DOC I/S KrsReddy
			22	Ameerpet	Hashiguda	OMR DOC CH S/s
			13	Hashiguda	ak	
			08	ak	Begumpet	MPL DOC I/S Mehta
			22	Begumpet	Abids	SBI HR
			31	Abids	Kowkur	VOC DOC S/s CH
			18	Kowkur	ak	
			12	ak	RK Puram	VH CH DOC
			12	RK Puram	ak	
25/1/20			08	OD	Lingampally	VH DOC CH R Mulani
			08	Lingampally	ak	

Subst

CHECKED
SECURITY/SUP.
Dt: 2-2-8/12
By:

Total Kms.: 432 Rate _____ Amount Rs._____ Paid on _____ Employee's Signature _____ Approved by : _____ Paid by : _____

CONVEYANCE CHART

Employee Name : M MAHENDAR, Designation: CR Asst, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
25/1/20			14	ali	Bhills	Tata allied NOC
			31	Bhills	Mallapur	GMR Doc Sig
			16	Mallapur	ali	
			08	ali	Begumpet	VH Doc Sig Meher B
			08	Begumpet	ali	
27/1/20			09	ali	Ameerpet	BSC Doc Sig K-B Reddy
			09	Ameerpet	ali	
			14	ali	Bhills	Tata allied NOC
			23	Bhills	Basheerbagh	Hotel M
			17	Basheerbagh	Ameerpet	MPL Doc Sig
			27	Ameerpet	Kowkur	VOC Doc Sig SD
			18	Kowkur	ali	
			08	ali	Begumpet	GMR Doc Sig SM
			08	Begumpet	ali	
28/1/20			08	OD	Begumpet	GMR Doc Sig SM
			08	Begumpet	ali	
			08	ali	Begumpet	MPL Doc Sig BM
			08	Begumpet	ali	
			10	ali	Tarnaka	GMR Doc Sig
			10	Tarnaka	ali	
29/1/20			02	OD	Patny	GMR
			03	Patny	ali	
			08	ali	Begumpet	MPL Doc Sig BM
			08	Begumpet	ali	

CHECKED
SECURITY SUP.
By: .... Dt: 20/2/20

Total Kms.: 283 (283) Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : M Mahendar, Designation: CR Assistant, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
29/1/20			08	ofc	Begumpet	Cmr Doc Sig SM
			08	Begumpet	ofc	
30/1/20			14	ofc	Cherapally	Sovlo Sod DSC Fills
			22	Cherapally	ofc	
			08	ofc	Begumpet	Cmr Doc Sig SM
			24	Begumpet	Mallapur	Cmr Site Doc Sig
			16	Mallapur	ofc	
			08	ofc	Begumpet	Cmr Doc Sig SM
			08	Begumpet	ofc	
			12	ofc	Glixon	SRO office visit DO
			18	Glixon	ofc	
31/1/20			08	ofc	Begumpet	Mall MRL Doc Sig BM
			16	Begumpet	Bachupally	HDFC M
			22	Bachupally	B Hills	Tata ofc Doc
			31	B Hills	Mallapur	Cmr Site Doc Sig
			16	Mallapur	ofc	
			14	ofc	B Hills	Tata ofc Doc
			37	B Hills	Uppal	HDFC M
			18	Uppal	ofc	
1/2/20			16	ofc	Mallapur	MRL Doc Sig CM
			30	Mallapur	Abids	SBI M
			30	Abids	Mallapur	Cmr Site Doc
			16	Mallapur	ofc	
			09	ofc	Ameerpet	Cmr Doc CM

CHECKED SECURITY/SUP. 2-1-3-12 By: .... Dt: ....

Total Kms.: 419 Rate ________ Amount Rs. ________ Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

CONVEYANCE CHART

Employee Name : M MAHENDAR, Designation: CR Assistant, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
1/2/20			21	Ameerpet	Habsiguda	MPL Doc Sub
			12	Habsiguda	Ofc	
3/2/20			08	Ofc	Begumpet	MPL Doc Sub BM
			22	Begumpet	Abids	SBI HL
			12	Abids	Ofc	
			12	Ofc	Abids	SBI HL
			24	Abids	Malkajgiri	VM Doc CM
			08	Malkajgiri	Mallapur	GMR Doc
			10	Mallapur	AS Raonagar	HDFC HL
			12	AS Raonagar	Ofc	
4/2/20			04	OD	Old Safilguda	Sweet Sales GMT Doc
			12	Old Safilguda	Ofc	
			16	Ofc	Mallapur	MPL Doc Sub CM
			28	Mallapur	Most Park	ZIC HL
			21	Most Park	Ameerpet	BSC Doc Sub Kus Deem
			09	Ameerpet	Ofc	
			08	Ofc	Begumpet	GMR Doc Sub SM
			08	Begumpet	Ofc	
5/2/20			12	Ofc	Abids	SBI HL
			26	Abids	B.Hills	Tata ofc Doc
			26	B.Hills	Abids	SBI HL
			31	Abids	Mallapur	MPL Doc Sub
			16	Mallapur	Ofc	
			10	Ofc	Safilguda	Kotak Bank

CHECKED
SECURITY/SUP.
By: Dt: 23/5/8

Total Kms.: 368 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : M Mahendar, Designation: CR Assistant, Site / Company: SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
5/2/20			10	Somajiguda	ali	Kotak Bank
7/2/20			22	OD	Cherlapally	Sov to SOB BSC Bills
			36	Cherlapally	Abids	SBI HL CH
			14	Abids	ali	
			08	ali	Begumpet	GMR DOC [illegible] SM
			26	Begumpet	Kowkur	VOC PL DOC CH
			18	Kowkur	ali	
8/2/20			10	OD	Kowkur	VOC Site PL DOC SD
			18	Kowkur	ali	
			08	ali	Begumpet	GMR DOC [illegible] SM
			08	Begumpet	[illegible]	
10/2/20			14	ali	Abids	SBI HL
			22	Abids	Begumpet	MPL DOC [illegible] BM
			08	Begumpet	ali	
			08	ali	Begumpet	GMR DOC [illegible] SM
			08	Begumpet	ali	
			18	ali	Old alwal	VOC Rest CH - 002
			18	Old alwal	ali	
11/2/20			10	OD	Uppal	GMR DOC CH
			24	Uppal	Basheerbagh	HDFC HL
			24	Basheerbagh	Mallepally	MPL DOC CH
			16	Mallepally	ali	
			03	ali	Patny	GPO
			03	Patny	ali	

CHECKED
SECURITY/SUP.
By: Dt: 2-3-20

Total Kms.: 354 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : M Mahboob, Designation: CA Assistant, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/2/20			08	ale	Begumpet	GMR Doc Sj ST
			08	Begumpet	ale	
12/2/20			08	OD	Mallapur	MPL Doc Sj CH
			16	Mallapur	ale	
			22	ali	Hitech City	MPL Doc CH
			38	Hitech City	Mallapur	GMR Doc CH
			31	Mallapur	Abids	SBI HC
			14	Abids	ale	
13/2/20			08	ale	Begumpet	SRO ale. voucher
			22	Begumpet	Abids	SBI HC
			14	Abids	ale	
			16	ali	Mallapur	MPL Doc CH Sj
			30	Mallapur	Abids	SBI HC voucher
			19	Abids	Masabtank	MPL Doc
			06	Masabtank	ale	
14/2/20			03	ale	RP Road	SBI Bank
			03	RP Road	ale	
			14	ale	Abids	R.Murali visit CH
			14	Abids	ale	
			08 ~~08~~	ale	Begumpet	GMR Doc Sj ST
			08	Begumpet	ale	

CHECKED
SECURITY/SUP: 2-Venkat
Dt:......
By:......

Total Kms.: 310 Rate ________ Amount Rs.________ Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10027** 10041

Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**1,650.00**	
To DEB - BPCL			**1,650.00**
On Account of : Being amount reversal to BPCL towards petrol expenses of MR B Praveen transportation from SSLLP to AGH site visit for auditing purposes.			
		₹ 1,650.00	**₹ 1,650.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name : B. PRAVEEN., Designation: Admin Manager., Site / Company: SOULLP/SSLLP'

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	

Transportation from. SOULLP to AGH

(Hyderabad to Miryalaguda)

Total kms. up & down = 165x2 = 330 kms-

As per circular — 75 ~~&~~ %15 kms = 5 Rs per kms.

132(h).

330x5 = 1650/—

20/3/20.

Note:— Site visit of Audit team to AGH As per MD's. Approval.

(1). Ravi, Balakrishna, Narender Reddi, & Praveen.

APPROVED BY

19 MAR 2020

G. JAI KUMAR

MANAGER-H.R. & ADMIN

Total Kms.: ________ Rate ________ Amount Rs. 1650/- Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10028** 10042 Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**1,000.00**	
To DEB - BPCL			**1,000.00**
On Account of : Being amount reversal to BPCL towards P Prabhakar petrol expenses from 04.05. 2020 to 17.05.20 as per sheet.			
		₹ 1,000.00	**₹ 1,000.00**

Prepared by: krishnaveni

Approved by

CASH MEMO

SHAMB[illegible]VI FUELS

Bharat Petroleum

Dealers In : Bharat Petroleum Corporation Limited
9-141/1, 9-142 & 143/2, P.No. 6, 7 & 8 Part,
Prem Vijaya Nagar, Mirzalguda, Malkajgiri, Medchal

No. 16079 Date : 16/5/2020

M/s.......................................

Vehicle No. : ....

PRODUCT	QTY.	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
Petrol	13/	73/		1000-	00
Diesel	/52	/95			
Lubes					
TOTAL				1000-	00

(Price Inclusive of Sales Tax)
GSTIN : 36AEGPG2314B1Z9

Signature

CAR

CONVEYANCE CHART

Employee Name : PRABHAKAR.P, Designation: Sr. Purchase Manager, Site / Company: Summit Sals LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
4/5/20			18	Malkajgiri	SSLLP (VSC)	
5/5/20			18	VSC (SSLLP)	Malkajgiri	
			18	Malkajgiri	SSLLP (VSC)	
06/05/20			18	VSC (SSLLP)	Malkajgiri	
			18	Malkajgiri	SSLLP (VSC)	
07/05/20			18	SSLLP (VSC)	Malkajgiri	
			18	Malkajgiri	SSLLP (VSC)	
08/05/20			18	SSLLP (VSC)	Malkajgiri	
			18	Malkajgiri	SSLLP (VSC)	
09/05/20			18	SSLLP (VSC)	Malkajgiri	
			18	Malkajgiri	SSLLP (VSC)	
11/05/20			18	SSLLP (VSC)	Malkajgiri	
			07	Malkajgiri	H.O	
12/05/20			07	HO	Malkajgiri	
			07	Malkajgiri	H.O	
13/05/20			07	HO	Malkajgiri	
			07	Malkajgiri	H.O	
14/05/20			07	HO	Malkajgiri	
			07	Malkajgiri	HO	
15/05/20			07	HO	Malkajgiri	
			07	Malkajgiri	HO	
17/05/20			07	HO	Malkajgiri	
			07	Malkajgiri	HO	
			07	HO	Malkajgiri	

Pay 1,000

Total Kms.: 300 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by : _____ Paid by :

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10029** 10043

Dated : **29-May-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**4,174.00**	
To DEB - BPCL			**4,174.00**
On Account of : Being amount reversal to BPCL towards Petrol expenses of P Raghu period from 16.09.19 to 14.10.19 as per sheet.			
		₹ 4,174.00	**₹ 4,174.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchase Asst, Site / Company: S.S.IIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
16/9/19			52	Home	Charlapally	SSIIP
	240			Cherlapally	Rampally	NE
	174			office	General bazar	SUR PUMPS
	209		06	General bazar	M.G. Road	Elegant
	164			M.G. Road	Lala Temple	Shaw Traders
	182			office	Ranigunj	Kotary Fire Safety
	218	2609	08	Ranigunj	Kavadiguda	Sathish Electrical
	813	x 1.60		office	Bowen Pally	Suprim Agencies
	199	4,174	24	Bowenpally	CTC Palmarall	Obel
	236		12	office	Old Malakpet	Reha Sheed
17/9/19	174			Home	Charlapally	SSIIP
			48	Cherlapally	Hydherbasti	Ganesh Tubes
	2,609			office	Himayathnagar	Praful Sanitary
			14	Himayathnagar	R.P. Road	Jyothi Lights
				office	Kharkhana	G.B. Bild Kon
			09	Kharkana	M.G. Road	Elegant
				M.G. Road	R.P. Road	Agarwal Traders
				office	General bazar	Krishnamurthy & Sons
			05	General bazar	Nallagutta	Satya Varapu Hardware
				office	Hydherbasti	Pride Engineer
			10	Nidesbally	Kavadiguda	Sai Nath Hardware
18/9/19	15/..			Home	Charlapally	Sov site
			52	Cherlapally	Charlapally	S.S.IIP
				Cherlapally	Lala Temple	Bidproof Hardware

CHECKED
SECURITY/SUP.
BY: DT. 11/05/23

Total Kms.: 240 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature P. Raghu Approved by : Paid by : ______

APPROVED
20 MAR 2020
P. PRABHAKAR
...GER PURCHASE

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchase Asst, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	R.P.Road	Goutham Traders
			04	R.P.Road	Lala Temple	Dilpreeth Hardware
				office	Begambagar	Saya Sundharam Gang Marche
			25	Begambazar	Musheerabad	Chandra Shaker
				office	Pan bagar	Raja Rajeswari
			05	Panbazar	Rani gung	Ganji venkhana
				office	Kavadiguda	Ambe Electrical
			08	Kavadiguda	Hydher bashi	Ganesh Tubes
19/9/19				Home	Charlapally	S.SUP
			48	Cheralapally	Mallapur	~~Ganesh~~ Dilpreet Tubes
				office	M.G.Road	Elegant
				M.G.Road	Lala Temple	Shaw Traders
			10	Lala Temple	Kavadiguda	Sainath Hardware
				office	Pan bagar	Raja Rajeswari
			06	Panbazar	Hydher bashi	Shubam Enter Prises
				Hyderbasthi	R.P.Road	Jyoti Lights
				office	CTC	Obel
				CTC	R.P.Road	Bell Electrical
			10	R.P.Road	Musheerabad	Chandra shaker
20/9/19				Home	Charlapally	SSUP
			52	Cheralapally	Charlapally	SOV
				office	R.P.Road	Goutham Traders
				R.P.Road	Nallakunta	Shiv shakti Tools
			06	Nalakunta	M.G.Road	Elegant

CHECKED
SECURITY/SUP.
BY: DT:

Total Kms.: 17[illegible] Rate ______ Amount Rs.______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

APPROVED
20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchase Asst, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Hyderbasti	Shubam Enterprises
			26	hyderbasti	R.P.Road	Jyoti Lights
				R.P.Road	Bowenpally	Supreem Agencies
				office	General bazar	SVR PUMPS
			04	General bazar	Ranigunj	Lepakshi Tadpal
			05	office	Hyderbasti	Ganesh Tubes
21/9/19				Home	Charlapally	SOU Site
			52	Cherlapally	Charlapally	SSUP
				Cherlapally	Kushaiguda	Vista
				office	M.G.Road	Reflection
			08	MG Road	Hill street	Jinkrupa Agencies
				Hill street	Motha Chamber	Pridson Engineer
				office	Ranigunj	P.J.Agencies
			12	Ranigunj	Nallagutta	Satya Varapu Hardware
				Nallakunta	Kavadiguda.	Sai Ganesh Hardware
				office	Agapura.	Balaji Timber
			28	Agapura	M.G.Road	Reflection
23/9/19				Home	Charlapally	S.SUP.
			52	Cherlapally	Kushaiguda	Vista
				office	Hyderbasti	Shubham Enterprises
			12	hyderbasti	Begampet	Goutham Enterprises
				office	Ranigunj	Lepakshi Tadpal
				Ranigunj	Kavadiguda	Ambe Electrical
			10	Kavadiguda	R.P.Road	S.Lights

CHECKED SECURITY/SUP. By: Dt:

Total Kms.: 209 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

APPROVED 20 MAR 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: S.S.I.I.P

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Rani gunj	Kabarry Fire Sefty
			12	Rani gunj	R.P. Road	Swastic Enterprises
				R.P. Road	Kavadiguda	Sathish Electrical
				office	Dairy Farm Road	Patel & Co
			26	Dairy farm Road	Lala Temple	Shaw Traders
				office	Nallagunta	Shiv Shakti Tools
			05	Nallakunta	Lorry Adda	Balaji Engineer
24/9/19				Home	Charlapally	S.S.I.I.P
			48	Cherlapally	Mallapur	GMR
				office	M.G. Road	Elegant
			10	MG Road	R.P. Road	Jyothi lights
				R.P. Road	Kavadiguda	Sai Nath Hardware
			04	office	Hil street	Jinkrupa
				Hill street	CTC	Swetha Computer
				office	Hyderbasthi	Ganesh Tubes
			25	Hyderbasthi	Hyderbasthi	Shubham Enterprises
				Hyderbasthi	Agapura	Balaji Enterprises
25/9/19				office	M.G. Road	Reflection
			14	MG Road	Abids	SA Sports
				Abids	R.P. Road	Swastic Enterprises
			08	office	Musheerabad	Chandra Shekar
				Musheerabad	Lorry Adda	Balaji Engineer
				office	Begampet	Gouthan Enterprises
			12	Begampet	Lala Temple	Naveen Metal

CHECKED SECURITY/SUP. BY: DT.

Total Kms.: 164 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature P. Raghu Approved by: ______ Paid by : ______

APPROVED 20 MAR 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

(5)

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: SSIIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Mallapur	Dilpreet Tubes
			22	Mallapur	Nacharam	Anu furniture
				office	Mahankali street	Atlas security
			06	Mahankali st	Kavadiguda.	Sai Nath Hardware
27/9/19				Home	Charlapally	SSIIP
			48	Cherlapally	Mallapur	BSC
				office	Ranigunj	Lepakshi TadPal
			05	Ranigunj	MG. Road	Blegant
				MG Road	Hydherbasti	Shubham Enterprises
				office	R.P. Road	Agarwal Traders
			06	R.P. Road	Paradise	Regal Sports
				office	Sheck Pet	The Tiles Factory
			19	Shecket	General bagar	SVR PUMPS
				General bazar	Kavadiguda.	Ambe Electrical
28/9/19				Home.	Charlapally	SSIIP
			48	Cherlapally	Pan bagar	Raja Rajeswari
				office	Ranigunj	P J. Agencies
			12	Ranigunj	Begampet	Goutham Enterprises
				office	Lorry Adda.	Sunil Shirt
			06	Lorry Adda	Ranigunj	Ganji Venkhana
				Ranigunj	Lala Temple	DilPreeth Hardware
				office	R. P. Road	Jyothi Light
			10	R. P. Road	RTC X Road	Rehaman Industrees
				RTC X Road	Nallagunta	Shiv Shakti Tools

CHECKED SECURITY/SUP. By: ... Dt: ...

Total Kms.: 182 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

APPROVED 20 MAR 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

(6)

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
30/9/19				Home	Charlapally	S.SLLP
			52	Cherlapally	Charla Patty	Sou site
				office	Hydherbasthi	Shubham Enterprises
			05	Hyderbasthi	Lorry Adda.	Balaji Engineer
				Lorry Adda	Rani gunj	Lepakshi Tadpal
				office	Kavadiguda	Sathish Electrical
			11	Kavadiguda	Lala Temple	Shaw Traders
				Lala Temple	Meftal Chamber	Pridson Engineer
				office	Dary farm Road	Patel & co
			22	Dairy farm Road	Ranigunj	Ganji venkhana
1/10/19				Home	Charlapally	SSLLP
			48	Cherlapally	Hil Street	Jinkompa Agencies
				office	Hydher bashi	Ganesh Tubes
			07	Hyderbasthi	Kavadiguda	Sai Nath Hardware
				office	Genaral bagen.	SVR PUMPS
				Generalbazar	M.G. Road	Reflactions
			14	MG Road	old MLA Quters	Reda Sheeds
				office	Nallagutta	Shiv Shakti Tools
			05	Nallagutta	Rani gunj	Kotary Rire Sefty
				office	Pan bager	Raja Rajeshwari
			06	Panbazar	R.P. Road	Agarwal Traders
				R.P. Road	Rasul Pura	Siddhartha Chares
3/10/19				Home	Mallapur.	G.MR
			48	Mallapur	Charlapally	S.SLLP

CHECKED
SECURITY/SUP.
By

APPROVED
20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 218 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

(7)

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Pattbager	Raja Rajeswari
			14	Punbazar	R.P. Road	Jyothi light
				R.P. Road	Himayath Nagar	Praful sanitary
				office	Hydherbasti	Pride Engineer
			08	Hyderbasti	Abids	S A Sports
				Abids	General bager	Krishna Murthy & Sons
			12	office	R.P. Road	Andra Pumps
				R.P. Road	Panjagutta	Nav bharath
4/10/19				Home	Charlapally	S.SLLP
			48	Cherlapally	Hydherbasti	Ganesh Tubes
				office	Kharkhana	G.B. Build kon
			13	Kharkana	Lala Temple	Dilpreet Hardwar
				office	Musheerabad	Panduranga Timber
			10	Musherabad	General bager	SVR Pumps
				office	R.P. Road	Bell Electrical
			13	R.P. Road	old MLA Quaters	Reta Sheeds
				old MLA Qtr	Lala Temple	Naveen Metal
5/10/19				Home	Rampally	Amazon
			53	Rampally	Charlapally	SSLLP
				Charlapally	M.G. Road	Reflection
				office	Hil Street	Jinkrupa Agencies
			04	Hillstreet	Lala Temple	Shaw Traders
				office	Musheerabad	Chandra Shekar
			10	Musherabad	Nallagunta	Shivshakti Tools

CHECKED
SECURITY/SUP
BY:

Total Kms.: 183 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

APPROVED
20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

(8)

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Pan bager	Raja Rajeswari
			16	Panbazar	Panjagutta	Vashanth Enterprises
				office	Kavadiguda	Ambe Electrical
			09	Kavadiguda	M.G. Road	Reflection
7/10/19				Home	Charlapally	S.SUP
			52	Cherlapally	Mallapur	GMR
				office	R.P. Road	Bell Electrical
			10	R.P. Road	Kavadiguda	Primier Engineer
				Kavadiguda	General bazar	SVR PUMPS
				office	Kharkhana	G.B. Build con
			12	Kharkana	M.G. Road	Elegant
				office	Hydherbasthi	Ganesh Tubes
			14	Hyderbasthi	Nallagutta	Shiv Shakti Tools
				Nallakunta	Panjagutta	Vashanth Enterprises
9/10/19				Home	Charlapally	SSUP
			52	Cherlapally	RamPally	Amazon
				office	M.G. Road	Elegant
			15	M.G. Road	Maredpally	Anisha Associates
				Maredpally	R.P. Road	Goutham Traders
				office	Pan bager	Raja Rejeswari
			08	Panbazar	CTC	Swetha Computer
				CTC	Lorry Adda	Sunil Shing
				office	Hyderbasthi	Shubham Enterprises
			11	Hyderbasthi	Rasulpura	Shiddharth Charges

CHECKED
SECURITY/SUP.
By: ....

APPROVED
20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 199 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature P. Raghu Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchage Asst, Site / Company: SSIIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
10/10/19				Home	Charlapally	S.SIIP
			48	Cheralapally	Hyther basti	Ganesh Tubes
				office	R.P. Road	Jyothi lights
			14	R.P. Road	Himayath Nagar	Praful Sanitary
				Himayath Nagar	Hyther basti	Subham Enterprises
				office	Bowen Pally	Supreem Agencies
			24	Bowenpally	R.P. Road	Bell Electrical
				office	Pan bazar	Goutha Traders
				Panbazar	Lala Temple	Dil Preet Hardware
			10	Lala Temple	Kavadiguda	Sainath Hardware
11/10/19				Home	Mallapur	GMR
			52	Mallapur	Charlapally	SSIIP
				office	Hill street	Jinkrupa Agencies
			08	Hill street	Mahankali street	Atlas Security
				Mahankali street	RTC X Road	Rehaman Industries
				office	Lorry Adda	Sunil Shiny
			19	Lorry Adda	Panjagutta	Navbharath
				Panjagutta	M.G. Road	Eleganti
				office	Ranigunj	Scincer Pondari
			10	Ranigunj	Kavadiguda	Sathish Electrical
12/10/19				office	Moosapet	MYK Paints
			25	Moosapet	Panbazar	Raja Rajeshwari
				Panbazar	R.P. Road	Jyothi light
			26	office	Agapura	Balaji Enterprises

CHECKED SECURITY/SUP. BY ....

APPROVED 20 MAR 2020

Total Kms.: 236 Rate ________ Amount Rs.________ Paid on ________ Employee's Signature P. Raghu Approved by : P. PRABHAKAR Sr. MANAGER PURCHASE Paid by : ________

(10)

CONVEYANCE CHART

Employee Name : P. Raghu, Designation: Purchase Asst, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			45	office	Nallagutta	Satya Varaphu Hardware
				Nallagutta	Hydherbasti	Pride Engineer
				Hyderbasthi	Boddupal	Decathlon
			06	office	General bagar	SUR PUMPS
				General bagar	Hydherbasthi	Ganesh Tubes
			08	office	Kavadiguda	Sai Nathu Hardware
				Kavadiguda	Himayathnagar	Praful Sanitary
14/10/19			52	Home	Chorlapatty	SSUP
				Cherlapally	Nagaram	PMR
			06	office	M.G. Road	Eleganti
				MG Road	Pan bagar	Raja Rajeswari
				Panbagar	Begampet	Goutham Enterprises
			26	office	Sanathnagar	Cosmo
				Sanathnagar	Ranigunj	Sencier Pondarry
			10	office	Kavadiguda	Ambe Electrical
				Kavadiguda	Hydher basthi	Ganesh Tubes
			21	office	R.P. Road	Jyothi lighty
				R.P. Road	Agapura	Balaji Enterprises

CHECKED SECURITY/SUP. 11/03/2020 By:

APPROVED 20 MAR 2020 PRABHAKAR Sr. MANAGER PURCHASE

Total Kms.: 174. Rate ________ Amount Rs.________ Paid on ________ Employee's Signature P. Raghu Approved by: ________ Paid by : ________