

Journal Voucher

(Page 3)

Podo

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

MMO

SLLP 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 <i>Dr</i>	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 ...

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

Journal Voucher

(Page 2)

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 ...

Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination R	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Praveen Busipaka	009791800025804	Dest11	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics2	Mahesh Kumar Mangilipalli	009791800025907	Dest12	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics3	Vanam Ravi	009791800026231	Dest13	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics4	Ramniwas Sanjay	009791800026048	Dest14	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics5	Balakrishna Gouraju	009791800025701	Dest15	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics6	Narayana Narendar Reddy	009791800025681	Dest16	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics7	Kuppathanath Suneel Kumar	009791800026271	Dest17	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics8	Nagula Raj Kumar	009791800025548	Dest18	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics9	Yellamla Somanina	009791800025894	Dest19	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics10	S Krishnam Raju	009791800026028	Dest20	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics11	Maddevoenolu Shekar	009791800025824	Dest21	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics12	Mangilipelli Sanjeev Kumar	009791800026058	Dest22	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics13	Mohd Salman Khan	047791800015201	Dest23	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics14	G.B. Rambabu	009791800003518	Dest24	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics15	Kandi Prabhakar Reddy	009791900009161	Dest25	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics16	Kedari Krishna Prasad	009791800025189	Dest26	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics17	Cheenuka Venkata Ramana Reddy	009791800025558	Dest27	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics18	Ganta Vineela	009791800025322	Dest28	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics19	Gaddi Saritha	051991800033969	Dest29	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics20	Dokuparthi Pavan Kumar	009791800026354	Dest30	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics21	V Sunitha	009791800025392	Dest31	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics22	Chandragiri Ramesh	009791800025179	Dest32	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics23	Manda Mahendar	009791800025621	Dest33	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics24	Madhani Swetha	009791800025691	Dest34	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics25	Meka Nagalaxmi	009791800025558	Dest35	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics26	Dagudu Jaya Pradha	048891800039031	Dest36	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics27	Myaram Naveen Kumar	048891800047898	Dest37	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics28	Prasad Enagendula	009791800025302	Dest38	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics29	Kunapuream Rohit	081791800004851	Dest39	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics30	Kota Lakshmi Durga	009791800025332	Dest40	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics31	Gadepa Murali Mohan	009791800025202	Dest41	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics32	Pulla Prabhakar	009791800025342	Dest42	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics33	Minish Nalin Parikh	009691900020980	Dest43	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics34	Thummuru Dakshina Murthi	009791800025578	Dest44	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics35	Tangalapally Bhasker	005791800025455	Dest45	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics36	Hemendra D Kanaiya	009791800025435	Dest46	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics37	Jaganathan Selva Kumar	009791800025282	Dest47	399	Other Allowances of Apr'2020
107063700000074	SSLLP Logistics38	Koda Kaila Ranga Charyulu	009791800025362			
107063700000074	SSLLP Logistics39	Sheik Goushoo Gogum	009791800025751			
107063700000074	SSLLP Logistics40	Kandagatla Vasu Day	009791800026068			
107063700000074	SSLLP Logistics41	Pochampally Raghu	003791800026068			
107063700000074	SSLLP Logistics42	Daida Sowmya	016391800101111			
107063700000074	SSLLP Logistics43	Ravali Varan	047791800023792			
107063700000074	SSLLP Logistics44	Sunkari Sunil Kumar	009791800025874			
107063700000074	SSLLP Logistics45	Gummidelli Rajesh Kumar	009791800026101			
107063700000074	SSLLP Logistics46	Thanneeru vinod kumar	047790200001432			
107063700000074	SSLLP Logistics47	Sanketh Vodagani	009791800035531			
107063700000074			18,753			

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

Journal Voucher

No. : JOU/100207

Dated : 23-May-2020

Particulars		Debit	Credit
OIE-Registration & Misc Exp	Dr	600.00	
OIE-Registration & Misc Exp	Dr	4,700.00	
To SLLP 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 - Registration misc documentation and EC Expenses and photo development of Vista Homes for registration 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	<i>Prabhakar 23/5/20</i>		
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
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 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

APPROVED BY
Prabhakar
 22 MAY 2020
 K. PRABHAKAR REDDY
 SR. MANAGER-C.R.

DEBIT VOUCHER

MODI REALTY MALLAPUR LLP

Voucher No. _____

A/c. _____

Date: 22.05.2020

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

Prepared By


Approved 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	<i>[Signature]</i> 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 ☐ Y ☐ N	GST bill ☐ Y ☐ N
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
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 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

APPROVED BY
 22 MAY 2020 *[Signature]*
 K. PRABHAKAR REDDY
 SR. MANAGER-C.R.

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

A/c. _____

Date: 22.05.2020

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

Prepared By


Aproved By


Receiver's Signature

BILL

VICTORY STUDIO

1-2-1/1, Habsiguda, Beside I.O. Petrol Bunk, Uppal Road,

Hyd - 7. ☎ : 040-27177368, Cell : 9885300111

E-mail : victoryhabsiguda@gmail.com

COMPUTERISED
COLOUR LABM/s. Modi

J.No.

8135

TIN No.

Date : 22/1/2007

QTY.	PARTICULARS	EACH	AMOUNT	
			Rs.	Ps.
	PP as		400	
			1	
		TOTAL	400	
		ADV.	400	
		BAL	—	

Delivery Date

after 7.00 p.m.



Digital Photo Express

Notice Overleaf

Signature

SLLP Logistics
5-4-187/3 & 4, MG 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 SLLP 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 Mirzapur		- 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 Mirzapur		Food Expenses to Krishna Prasad	275	☐ Y ☒ N	☐ Y ☒ N
7.				275	☐ Y ☒ N	☐ Y ☒ N
8.					☐ Y ☒ N	☐ Y ☒ N
9.					☐ Y ☒ N	☐ Y ☒ N
10.	Total			Three thousand four hundred thirty five	3355/-	☐ Y ☒ N

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

Approved by: Div. Manager Accountant Accounts Manager MD

Sign: Date: 23/5/2020

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 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.

APPROVED BY
A. SAMBA SIVA RAO
CC 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 <u>Ch Ramesh</u>	Rs.	Ps.
towards	1400	00
<u>Purchase of Stamp papers & 10 nos.</u>	/	
Rupees <u>fourteen hundred Only.</u>		
Paid by <u>Cheque</u> <u>Cash</u>		
Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
APPROVED BY <u> </u>		
23 MAY 2020		
K. KRISHNA PRASAD SR. MANAGER		
1400 00		

Prepared by

Approved by

Receiver's Signature



EBIT VOUCHER

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

Voucher No. _____

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

Paid to <u>Ch Ramesh</u>				Rs.	Ps.	
towards				840	00	
<u>Purchase of Stamp papers Qty 6 nos.</u>				/		
<u>AGH - Partner's</u>						
Rupees	<u>Eight hundred forty only.</u>					
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	840	00
		APPROVED BY				

Prepared by

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

Receiver's Signature

[Signature]

VISTA HOMES
Site: Sy.No.193 to 195, Kushaiguda, Hyderabad.

A/c. _____ Date : 25/5/2020

Receiver's Signature

BIT VOUCHER

Modi Realty Walebad Ltd

Voucher No. _____

A/c. _____

Date :

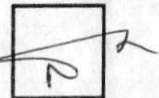
23/5/2020

Paid to <u>Ch Ramesh</u>				Rs.	Ps.
towards				280 200 /	
Purchase of Stamp Papers Qty 200					
Modi Realty Walebad Ltd					
Rupees	Two hundred Eighty Only.				
Paid by <u>Cheque</u> Cheque No. Dated Drawn on Bank				280 200	
Paid by <u>Cash</u>					

Prepared by

Approved by

Receiver's Signature



BIT VOUCHER

Silverdale Realty

Voucher No. _____

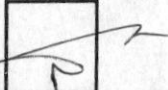
A/c. _____ Date : 23/5/2020

Paid to <u>Ch Ramesh</u>				Rs.	Ps.	
towards				280	00	
<u>Purchase of stamp papers Qty: 2 nos</u>						
<u>Silverdale Realty</u>						
Rupees <u>Two hundred Eighty Only</u>						
Paid by	<u>Cheque</u> 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, 1st Floor, Soham Mansion,
 MG Road, SECUNDERABAD-500 003.

275 only

Voucher No. _____

A/c. _____

Date : 23/5/2020

Paid to <u>Ch Ramesh</u> towards <u>Food Expenses at AGH paid to</u> <u>Krishna Prasad miryalaguda</u> Rupees <u>Three hundred fifty only</u>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">Rs.</th> <th style="width:50%;">Ps.</th> </tr> <tr> <td align="center" style="font-size: 1.2em;">(350) 200</td> <td></td> </tr> <tr> <td align="center" style="font-size: 1.2em;">275</td> <td></td> </tr> </table>	Rs.	Ps.	(350) 200		275							
Rs.	Ps.												
(350) 200													
275													
<table style="width:100%;"> <tr> <td style="width:20%;">Paid by <u>Cheque</u></td> <td style="width:20%;">Cheque No. </td> <td style="width:20%;">Dated _____</td> <td style="width:40%;">Drawn on Bank </td> </tr> <tr> <td style="text-align: center;">Cash</td> <td></td> <td></td> <td></td> </tr> </table>	Paid by <u>Cheque</u>	Cheque No. 	Dated _____	Drawn on Bank 	Cash				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center" style="font-size: 1.2em;">275</td> <td></td> </tr> <tr> <td align="center" style="font-size: 1.2em;">(350) 200</td> <td></td> </tr> </table>	275		(350) 200	
Paid by <u>Cheque</u>	Cheque No. 	Dated _____	Drawn on Bank 										
Cash													
275													
(350) 200													

APPROVED BY

K. KRISHNA PRASAD
 Approved by AGER-C.R.

Prepared by *[Signature]*

Receiver's Signature R

SSLLP Logistics
5-4-187/3 & 4, MG 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	M Mahinder		Sign	M Mahinder		
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 Home	Vista	purchase of stamp paper 2 nos	2800	☒ Y ☐ N	☒ Y ☐ N
2.					☐ Y ☐ N	☐ Y ☐ N
3. ✓	MPPL MPPL	MPPL MPPL	← do → 40 nos	5600	☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.	Soham Modi x		purchase of stamp papers 3 nos	420	☐ Y ☐ N	☐ Y ☐ N
6.			(Rushik 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 two of 8820			

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

Approved by: Div Manager ☐ ACCOUNTED BY ☐ Accountant ☐ Accounts Manager ☐ MD

Sign: ☐ 23 MAY 2020 ☐ 23/5/2020 ☐ ☐

Date: ☐ G.B. RAMSABU ☐ ☐ ☐

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. Accountant 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.

23 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER ACCOUNTS

DEBIT 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

Paid to				Rs.	Ps.
N. Mahinder					
towards Purchase of Stamp papers By 20 Nos				2800	00
Vista Homes.					
Rupees Two thousand Eight hundred Only.					
Paid by <u>Cheque</u>					
Cash					
Cheque No.		Dated		Drawn on Bank	
APPROVED BY				2800	00

Prepared by

23 MAY 2020
G.B. RAMBABU
ASST. MGR. C.R.

Approved by

Receiver's Signature

DEBIT 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 only 48202	5600	00
	modi properties private ltd	/	
Rupees	Five thousand Six hundred only,		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash	5600	200

Prepared by

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

Receiver's Signature



DEBIT VOUCHER

SOHAM MODI - KAUSHIK A/c

Voucher No. _____

A/c. _____

Date :

23/5/2020

Paid to	M. Mahirde	Rs.		Ps.	
towards	Purchase of Stamp paper & 3rd	420200			
	a/c Kaushik - ^{last} salary for purpose	/			
Rupees	Four hundred & twenty Only.				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash		23 MAY 2020		420200

G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Approved by

Receiver's Signature

SLLP Logistics
5-4-187/3 & 4, MG Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10029

Dated : 23-May-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,200.00	
PROMOUD-Print Media <i>Dr</i>	2,400.00	
PROMOUD-Print Media <i>Dr</i>	3,200.00	
PROMO-Misc. Expenses <i>Dr</i>	100.00	
To SLLP 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. N. K. Mohan		Statement date	11/5/20	
Prepared by		Y. N. K. Mohan		Sign	Y. N. K. Mohan	
From period		8/5/20		To period	12/5/20	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Sumit Sarela	Au Project (C)	PAPER Inset Au Project cover	1200	☐ Y ☐ N	☐ Y ☐ N
12.	"	"	Au Project PAPER Inset, Tambley	2400	☐ Y ☐ N	☐ Y ☐ N
13.	"	"	" " " Bill	3200	☐ Y ☐ N	☐ Y ☐ N
14.	"	"	Handbills Sanitizer	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:

Div. Manager

Accountant

Accounts Manager

MD

Signature: *[Signature]*

Date: 11/05/2020

APPROVED BY
11 MAY 2020
E. PRASAD
Manager-accounts

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

SUNNY Side up

All Projects

A/c.

Date _____

19 | 5 | 20

Paid to		PAPER Inserts		Rs.		Ps.	
towards		All Projects files, PAPER Inserts		12000/-			
		Beneat clock Tower market PALAY					
		8/5/20,					
Rupees		one thousand two hundred only					
Paid by		Cheque No.		Dated		Drawn on Bank	
Cash							
						12000/-	

Prepared by

Approved by

Receiver's Signature

 John

DEBIT VOUCHER

Sumant Saurav

All Projects

Voucher No. _____

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

Paid to	PAPER Inserts			Rs.	Ps.
towards	All Projects flyers PAPER Inserts			2400	
	Done at Tumkur, Habsiguda, 9/5/20,				
	6000,				
Rupees	Two thousands four hundred only				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				2400	

Prepared by

Approved by

Receiver's Signature

SLLP 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 SLLP LOG Murali			12,550.00
On Account of :			
Being amount credited to Murali expenes card towards papers inserts done at Malakgiri, Ramantapur, uppall, 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

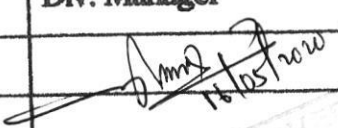
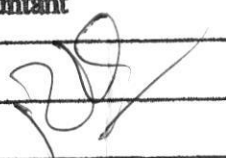
Approved by

Weekly - Petty cash /expense card statement.

Name		Y. N. K. A. MOHAN		Statement date		16/5/20	
Prepared by		Y. N. K. A. MOHAN		Sign		Y. N. K. A. MOHAN	
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.	Summ. Salient	All Projects	All Projects PAPER Inserts MALAYALAM	3200	☐ Y ☐ N	☐ Y ☐ N
12.	"	"	" " at Ramankrishna UPAL	3200	☐ Y ☐ N	☐ Y ☐ N
13.	"	"	" " at Trimalghery ALUMNI	2800	☐ Y ☐ N	☐ Y ☐ N
14.	"	Mod. Housing	Gov PAPER Insert at EYE	1500	☐ Y ☐ N	☐ Y ☐ N
15.	"	"	Gov " " at malayalam	1500	☐ Y ☐ N	☐ Y ☐ N
16.	"	Discovery Center Genome Valley	ATY 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:				
Date:	16/5/20			

APPROVED BY
16 MAY 2020
E. PRASAD
MANAGER - ACCOUNTS

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

DEBIT VOUCHER

SURINM Sale up

All Projects

Voucher No. _____

A/c. _____

Date :

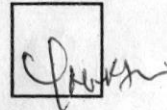
16/5/20

Paid to <u>PAPER Inserts</u>				Rs.	Ps.
towards <u>ALL Projects PAPER Inserts Doneat</u>				3200	00
<u>Ramankrishna UPRA 16/5/20, 8000 NO,</u>					
Rupees <u>three thousands Two hundred only</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	3200	00

Prepared by

Approved by

Receiver's Signature



16 MAY 2020
E. PRASAD
MANAGER, INNOVATIONS

D. BIT VOUCHER

Summit Sale up

(All Projects)

Voucher No. _____

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

Paid to <u>PAREX Indus</u>			Rs.	Ps.
towards <u>All Projects PAREX Indus Donat</u>			3200	0
<u>malanganvi Donat 15/5/20, 800000,</u>				
Rupees <u>three thousand two hundred only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				3200-0

Prasanna
Prepared by

Prasanna
Approved by

Receiver's Signature

Prasanna

DEBIT VOUCHER

Summit Sale up

All Projects

Voucher No. _____

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

Paid to PAPER Insets				Rs.	Ps.
towards All Projects PAPER Insets Direct				2800	00
Purnaghar, ATML 17/5/20 700000					
Rupees Two thousand Eight hundred only					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u>					
Cash					
				2800	00

Prepared by

Approved by

Receiver's Signature

SLLP 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 SLLP 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

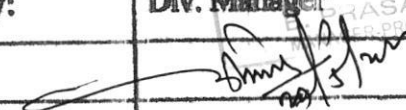
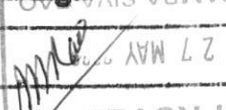
Prepared by: raikumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name		U. MURUGAN		Statement date		23/5/20	
Prepared by		U. MURUGAN		Sign		U. MURUGAN	
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.	Submit Sale ^{UP}	All Projects	All Projects Paper Inserts at Dam Bmt	4000	☐ Y ☐ N	☐ Y ☐ N
12.	"	"	" " at MEKAMUT Saniturn	4000	☐ Y ☐ N	☐ Y ☐ N
13.	"	"	" " at Div. Colony VILAKA NAGAR	4000	☐ Y ☐ N	☐ Y ☐ N
14.	"	MOB. Housing R ^{UP}	for Paper Inserts at Tamilar	1500	☐ Y ☐ N	☐ Y ☐ N
15.	"	VILAKA NAGAR	Tuff Bands Plugging flex	750	☐ Y ☐ N	☐ Y ☐ N
16.	"	ESK	Tuff Bands Plugging 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: 27 MAY 2020					
Approved by:		Div. Manager		Accountant		Accounts Manager	
 Date: 23/5/20		 Date:		 Date: 27 MAY 2020		MD	

DEBIT VOUCHER

SUMMIT Saverup

ALL PROJECTS

Voucher No. _____

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

Paid to <u>PAREK Inserts</u>		Rs.	Ps.
towards <u>ALL PROJECTS PAREK Inserts Donated</u>		4000	00
<u>D.D. Colony, Vidyanagar 24/5/20</u>			
Rupees <u>few thousands only</u>			
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank
APPROVED BY			
		4000	00

Prepared by

Approved by

Receiver's Signature

Summit Series

Ale Projects

A/c.

Date : 23/5/20

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>All Projects PAPER Inserts Donated</u>		4000.-	0
<u>Neeraj met Samir on 23/5/20</u>			
Rupees <u>four thousand only</u>			
Paid by <u>Cheque</u> <u>Cash</u> <u>Cheque No.</u> 			
Dated <u>27 MAY 2020</u> Drawn on Bank 		4000.-	0

Prepared by Chauhan

Approved by

Receiver's Signature

press

DEBIT VOUCHER

SUMMIT Soccer

(modern housing crisis)

Voucher No. _____

A/c.

Date :

28/5/20

Paid to <u>PAREK Insects</u>		Rs.	Ps.
towards <u>for PAREK Insects Donated Tamla</u>		150000	1
<u>23/5/20, 500000</u>			
Rupees <u>One thousand five hundred only</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u>27 MAY 2020</u>	Drawn on Bank <u> </u>
<u>Cash</u>			
		150000	

Prepared by

Approved by

Receiver's Signature

four

SLLP 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	4,960.00	
To SLLP 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

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

Journal Voucher

No. : JOU/10025

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
14,828.00 Cr			
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: raikumar n

Approved by

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

Journal Voucher

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

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

Journal Voucher

No. : JOU/10027

Dated : 27-May-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,163.00	
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	405.00	
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	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, G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10028

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

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

Journal Voucher

No. : JOU/10024 10038

Dated : 29-May-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/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.		
	₹ 1,366.00	₹ 1,366.00

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27/02/20			40	SOV	VOC	QC Checking
				VOC	SOV	
29/02/20		Total - 336 518	80	MPL	AHT	QC Checking
				AHT	KNM	
				KNM	SOV	
02/03/20		854	10	SOV	Vista	QC Checking
				Vista	SOV	
03/03/20		854 + 1.60 855.60	30	SOV	MPL	QC Checking
				MPL	AMR	
				AMR	SOV	
04/03/20		855.60 + 1.36 856.96	10	SOV	Vista	QC Checking
				Vista	SOV	
05/03/20			20	SOV	AMR	QC Checking
				AMR	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 GR Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/02/20			20	SOV	MPL	QC Checking
				MPL	SOV	
13/02/20			20	SOV	AMR	QC Checking
				AMR	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	AHT	
				AHT	AVRC	
				AVRC	SOV	
25/02/20			94	SOV	AVRC	QC Checking
				AVRC	SOV	
26/02/20			20	SOV	AMR	QC Checking
				AMR	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 GR Approved by : _____ Paid by : _____

SLLP 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/Diesel/Kerosene/Oil <i>Dr</i>	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 : Y. NUTHI MOHAN

Designation : Sale AM

Site / Company : SUNNIT SELLER

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/2/20			26	Home	ALWAR	YHT PAREX Insert
17/2/20			22	ALWAR	Home	ALWAR
18/2/20			12	Gov	H/O	Vouchers
19/2/20			42	H/O	Home	
20/2/20			12	Gov	Home office	Heating work
21/2/20			42	Home office	Gov	
22/2/20			22	Gov	ESR	Heating work
23/2/20			12	ESR	Home	
24/2/20			18	Home	Town Lea	YHT PAREX Inserts
25/2/20			12	Home	Home	
26/2/20			18	Home	Chakra power	may PAREX Inserts
27/2/20			20	Chakra power	Home	
28/2/20			18	H/O	Gov.	Vouchers
29/2/20			20	Gov.	H/O	Vouchers
30/2/20			42	Gov.	M.P.I.R.	
31/2/20			22	M.P.I.R.	Gov	
1/3/20			26	H/O	Dr. E. G. Ann	PAREX
2/3/20			22	Sale AM	Gov	
3/3/20			26	Gov	H/O	Vouchers
4/3/20			26	H/O	Home	
5/3/20			26	Home	Bawer Paur	PAREX Inserts
6/3/20			26	Bawer Paur	Home	
7/3/20			26	Home	ALWAR	may PAREX Inserts
8/3/20			26	ALWAR	Home	

Total Kms.: 308

Rate

Amount Rs.

Paid on

Employee's Signature Y. NUTHI

Approved by :

Paid by :

INWARD WITH TIME: 8/3/20

Inward No. 10 Dt: 8/3/20

MRN No. 10 Dt: 8/3/20

Received By: Y. NUTHI Sign: [Signature]

SILVER OAK VILLAS LLP

CONVEYANCE CHART

Employee Name :

Designation:

Site / Company: Singh & Son Ltd

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
2/3/20			38	SON	H/O	
11				HRP Room	SON	
3/3/20			56	SON Home	Habsi, GWA	Henry y wane
11				HRP	Home	
2/4/20			38	H/O	DC, Tol	PAPER AS
11				Sauri KEMAR	H/O	
6/3/20			26	H/O	BUMPER	valen
11				TUNBI	SON	
7/3/20			16	Home	CPAT	CPAT PAPER INSE
11				Parajewer	Home	
8/3/20			18	Home	MAY	PAPER INSE
11				M/PM/MA/CA/IN/ Home		
9/3/20			18	H/O	SON	Valen
10/3/20			18	H/O	SON	Valen
11/3/20			10	H/O	SON	Valen
11				SON	H/O	of

Total Kms.

238

Rate

Amount Rs.

Paid on

Employee's Signature

Approved by :

Paid by :

CONVEYANCE CHART

Employee Name : J. H. M. M. M. M.

Designation: Save A 1st

Site / Company:--

Swenit Fare up

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
12/3/20			54	Home	Pinet 01,	PAPER AD
13/3/20			46	For Sainsi Eamon Gov.	Vigreen	EST BRICK
13/3/20				Hinghamstax	HD	
14/3/20			14	Home	Clearover	ALIGHT PAPER ENGINE
14/3/20				Northcotley	Home	
15/3/20			12	Home	D.O. Colony	CHE PAPER LOR
15/3/20				D.O. Colony	Home	

INWARD WITH TIME:

Forward No. _____ Dr. _____

MRN No. _____ Dr. _____

Received By: _____ Sign. _____

SILVER OAK VILLAS LLP

Total Kms.: 126 Rate: _____

Amount Rs. _____ Paid on _____

Employee's Signature _____

Approved by :

Paid hv . .

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

Journal Voucher

No. : JOU/10026 100240

Dated : 29-May-2020

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	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

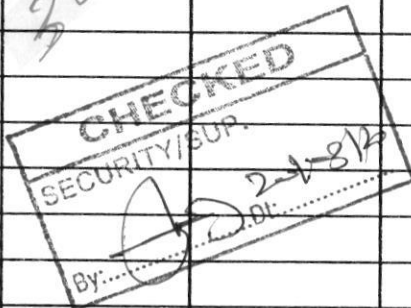
Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name : 17 MAHENDRAN, Designation: CR ASSISTANT, Site / Company: SS2LP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/1/20			22	all	Cheruvu	SOV Pili BSC.
	432		36	Cheruvu	Abids	SBZ MZ
	283		31	Abids	Mallapur	IOB MZ
	419		16	Mallapur	all	
21/1/20	368		10	on	Mathan	CMR doc ch
	354		16	Mallapur	all	
	310		08	all	Beginner	MPZ doc F; Melu S;
			08	Beginner	all	
	2166	latey	14	all	Abids	SBZ MZ
			31	Abids	Mathan	IOB MZ
			16	Mallapur	all	
24/20/1/20			16	all	Mallapur	MPZ doc ch
			31	Mallapur	Abids	SBZ MZ
			23	Abids	Amesoch	Bze doc F; Kri Deedy
			22	Arteeset	Hosbiguda	CMR doc ch SS
			13	Hosbiguda	all	
			08	all	Beginner	MPZ doc F; Melu
			22	Beginner	Abids	SBZ MZ
			31	Abids	Koukur	VOL doc SS CH
			18	Koukur	all	
			12	all	R K Purna	VH CH doc
			12	R K Purna	all	
25/1/20			08	on	Arteeset	VH doc CH R Mulani
			08	Tirumala	all	

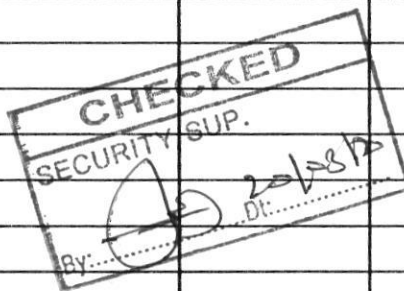


Total Kms.: 432 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : M MANENDAR Designation : CR P/S-II Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
25/1/20			14	all	BHINJ	Tape allit noc
			31	BHINJ	Mallapur	CRP doc 8
			16	Mallapur	all	
			08	all	Begumot	VH doc 89 Rm B
			08	Begumot	all	
27/1/20			09	all	Amesapur	BSC doc 89 Krs pur
			09	Amesapur	all	
			14	all	BHINJ	Tape allit noc
			23	BHINJ	Beskeon	MP2 doc 89
			17	Beskeon	Amesapur	VOC doc 89 SD
			27	Amesapur	Kowpur	
			18	Kowpur	all	
			08	all	Begumot	CRP doc 89 SM
			08	Begumot	all	
			08	all	Begumot	CRP doc 89 SM
28/1/20			08	all	Begumot	MP2 doc 89 BM
			08	Begumot	all	
			08	all	Tarnak	CRP doc 89
			10	Tarnak	all	
			10	all	Patty	CRP
29/1/20			03	Patty	all	
			08	all	Begumot	MP2 doc 89 BM
			08	Begumot	all	

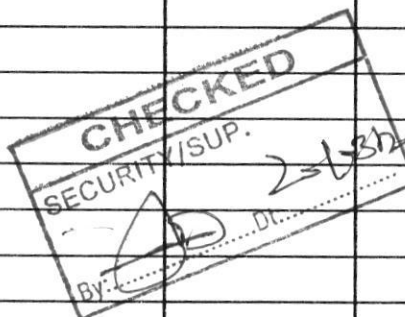


Total Kms.: 283 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : [Signature] Paid by : _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29/1/20			08	all	Begumbar	CRD Doc Sj SM
			08	Begumbar	all	
30/1/20			14	all	Cherapally	Govt Socy DSC Fills
			22	Cherapally	all	
			08	all	Begumbar	CRD Doc Sj SM
			24	Begumbar	Malapur	CRD Doc Sj SM
			16	Malapur	all	
			08	all	Begumbar	CRD Doc Sj SM
			08	Begumbar	all	
			12	all	Elippan	SRO office visit DO
			18	Elippan	all	
31/1/20			08	all	Begumbar	CRD Doc Sj SM
			16	Begumbar	Bathman	HOPE IN
			22	Bathman	BHills	Taka ali NOC
			31	BHills	Malapur	CRD Doc Sj SM
			16	Malapur	all	
			14	all	BHills	Taka ali NOC
			33	BHills	UPP	HOPE IN
			18	UPP	all	
1/2/20			16	all	Malapur	MPL Doc Sj CM
			30	Malapur	Abbas	SBS IN
			30	Abbas	Elippan	CRD Doc Sj SM
			16	Malapur	all	
			09	all	Amesore	CRD Doc CM

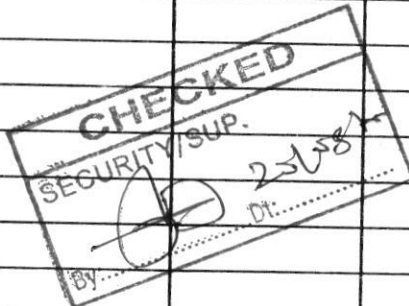


Total Kms.: 419 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. MAHENDRAN Designation: CR Assistant Site / Company: SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/2/20			21	Ameswari	Madhigam	MP2 Doc Sj
			12	Madhigam	all	
3/2/20			08	all	Begummal	MP2 Doc Sj BM
			22	Begummal	Abidys	SSJ HL
			12	Abidys	all	
			12	all	Abidys	SSJ HL
			24	Abidys	Kelkajgudi	VH Doc CH
			08	Kelkajgudi	Madhigam	MP2 Doc
			10	Madhigam	ASBundaga	MP2 HL
			12	ASBundaga	all	
4/2/20			04	all	Old Sathigam	Swal Sales CHIT Doc
			12	Old Sathigam	all	
			16	all	Madhigam	MP2 Doc Sj CH
			28	Madhigam	Madhigam	23L HL
			21	Madhigam	Ameswari	Doc Doc Sj Kus 2007
			09	Ameswari	all	
			08	all	Begummal	MP2 Doc Sj 5M
			08	Begummal	all	
5/2/20			12	all	Abidys	SSJ HL
			26	Abidys	BMH's	Tata on NAC
			26	BMH's	Abidys	SSJ HL
			31	Abidys	Madhigam	MP2 Doc Sj
			16	Madhigam	all	
			10	all	Sathigudi	Kotak Bus

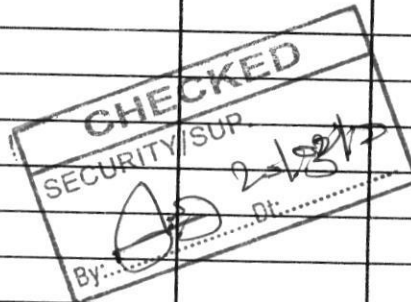


Total Kms.: 368 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. MANDHAN, Designation: CR ASST, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/2/20			10	Sottajgudh	aler	Kotaksum
7/2/20			22	OD	Cherapally	Sov to SOB BSC Hills
			36	Cherapally	Abids	SOT HL CH
			14	Abids	aler	
			08	aler	Begunur	MMR Doc 55 SM
			26	Begunur	Kowkur	VOC PL Doc CH
8/2/20			18	Kowkur	aler	
			10	OD	Kowkur	VOC SITE PL Doc SD
			18	Kowkur	aler	
			08	aler	Begunur	MMR Doc 55 SM
10/2/20			08	Begunur	aler	
			14	aler	Abids	SOT HL
			22	Abids	Begunur	MR Doc 55 BM
			08	Begunur	aler	
			08	aler	Begunur	MMR Doc 55 SM
			08	Begunur	aler	
			18	aler	Oldalway	VOC Berh CH. 002
11/2/20			18	Oldalway	aler	
			10	OD	UPPai	MMR Doc CH
			24	UPPai	Bethabur	HSC HL
			24	Bethabur	Madhura	MR Doc CH
			16	Madhura	aler	
			03	aler	Patt	CSD
			03	Patt	aler	



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

CONVEYANCE CHART

Employee Name: M. Mahesh, Designation: CA PPS-8, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/2/20			08	ali	Beginn	MPR Doc Sj ST
			08	Beginn	ali	
12/2/20			08	OD	Mallapur	MPR Doc Sj CH
			16	Mallapur	ali	
			22	ali	Hitech City	MPR Doc CH
			38	Hitech City	Mallapur	MPR Doc CH
			31	Mallapur	Abids	SBF HK
			14	Abids	ali	
13/2/20			08	ali	Beginn	SPO ali. voell
			22	Beginn	Abids	SBF HK
			14	Abids	ali	
			16	ali	Mallapur	MPR Doc CH Sj
			30	Mallapur	Abids	SBF HK voell
			19	Abids	Mallapur	MPR Doc
			06	Mallapur	ali	
14/2/20			03	ali	RPO	SBF Bure
			03	RPO	ali	
			14	ali	Abids	R. Malali vish CH
			14	Abids	ali	
			08	ali	Beginn	MPR Doc Sj ST
			08	Beginn	ali	



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

SLLP 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/Diesel/Kerosene/Oil <i>Dr</i>	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 SLLP to AGH site visit for auditing purposes.		
	₹ 1,650.00	₹ 1,650.00

Prepared by: krishnaveni

Approved by :
AMM

Employee Name: B. PRAVEEN, Designation: Admin Manager, Site / Company: SOULP/SSCLP

APPROVED BY
19 MAR 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Total Kms.: _____ Rate _____ Amount Rs. 1650/- 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/10028 10042

Dated : 29-May-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	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
Bharat
Petroleum**SHAMBI VI FUELS****Dealers In : Bharat Petroleum Corporation Limited**# 9-141/1, 9-142 & 143/2, P.No. 6, 7 & 8 Part,
Prem Vijaya Nagar, Mirzalguda, Malkajigiri, Medchal

No.

16079

Date :

16/5/2020

M/s.....

Vehicle No. :

PRODUCT	QTY.	RATE		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
Petrol	13	73		1000	00
Diesel	52	95		1	
Lubes					
TOTAL				1000	00

(Price Inclusive of Sales Tax)**GSTIN : 36AEGPG2314B1Z9**
Signature

CAR CONVEYANCE CHART

Employee Name: PRABHAKAR.P

Designation: Sr. Purchase Insp.

Site / Company: Sunrise Sub LTP

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

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/Diesel/Kerosene/Oil To DEB - BPCL	Dr 4,174.00	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

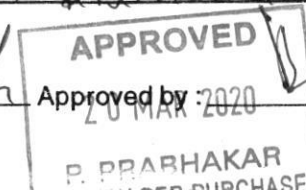
CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/9/19			52	Home	Charala Pally	S.S.IIP
	240			Cheralafery	Rampally	NR
	174			att-e	General Bager	SUR PUMPS
	209		06	general Bager	M.G. Road	Bleganti
	164			My Road	Lala Temple	Shau Traders
	182			att-e	Rangung	Kobary Rive Serry
	218		08	Rangung	Kavadi guda	Sathish Electrical
	813			att-e	Bolder Pally	Suprim Agencies
	199	2609	24	Bolder Pally	CTC Palmar	abel
	236	x 1.60	12	att-e	Old Mager	Rebo Sheed
17/9/19	174	4,174		att-e	Charala Pally	S.S.IIP
	2609		48	Charala Pally	Hydhar baghi	Ganesh Tubed
				att-e	Himayal Nagar	Pratul Sanitary
			14	Himayal Nagar	R.P. Road	Jyothi Lights
				att-e	Khar Khana	G.B. Bld Kon
			09	Khar Khana	M.G. Road	Bleganti
				My Road	R.P. Road	Agarwal Traders
				att-e	General Bager	Krishna Muthy & Sons
			05	General Bager	Naldaguta	Satta Varapu Hardware
				att-e	Hydhar baghi	Pride Engineer
			10	Hydhar baghi	Kavadi guda	Sai Nath Hardware
				Home	Charala Pally	Sov side
18/9/19	15/19		52	Charala Pally	Charala Pally	S.S.IIP
				Cheralafery	Lala Temple	Dilpreet Hardware



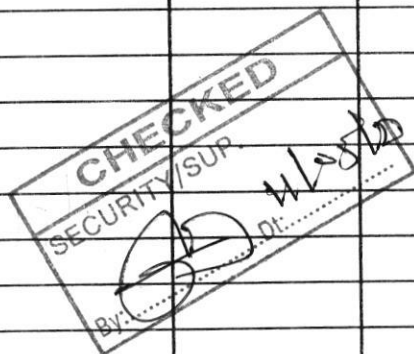
Total Kms.: 240 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghun Approved by: 20 MAR 2020 Paid by: _____



CONVEYANCE CHART

Employee Name: P. Raghun, Designation: Purchase Asst, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/9/19			04	Office	R.P. Road	Goutham Traders
				R.P. Road	Lala Temple	Dilpreeth Hardware
				Office	Begambager	Saya Sundharam Gang Marichu
			25	Begambager	Mushkora bat	Chandra Shaker
				Office	Pan bager	Raja Rajeshwari
			05	Panbager	Ranigang	Gangji Venkham
				Office	Kavadi guda	Ambe Electrical
			08	Kavadi guda	Hyder basti	Ganesh Tubes
				Home	Charalappally	SSLIP
			48	Charalappally	Nallagubba	Ramela Dilpreeth Tubes
				Office	M.C. Road	Eleganti
				Mur Road	Lala Temple	Shaw Traders
			10	Lala Temple	Kavadi guda	Sainath Hardware
				Office	Pan bager	Raja Rajeshwari
			06	Panbager	Hyder basti	Shubam Enter Prices
				Hyderbasti	R.P. Road	Jyoti Lights
				Office	CTC	Obel
				CTC	R.P. Road	Bell Electrical
			10	R.P. Road	Mushkora bat	Chandra Shaker
				Home	Charalappally	SSLIP
20/9/19			52	Charalappally	Charalappally	SOV
				Office	R.P. Road	Goutham Traders
				R.P. Road	Nallagubba	Shiv Shakti Tools
			06	Nallagubba	M.C. Road	Eleganti



Total Kms.: 172 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: P. Raghun Approved by: _____ Paid by: _____

20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/9/19			26	att-c	Hyderbadi	Shubam Enterprises
				Hyderbadi	R.P. Road	Jyoti Light
				R.P. Road	Bowenpally	Supreen Agencies
			04	att-c	General bus	SVR PUMPS
				General bus	Ranigum	LePakshi TadPal
			05	att-c	Hyderbadi	Ganesh Tubes
				Home	Charala Pally	SOV Site
			52	Charala Pally	Charala Pally	SSLIP
				Charala Pally	Kushaiguda	Vista
			08	att-c	M.C. Road	Reflection
				M.C. Road	Hill Street	Jinkrupa Agencies
			12	att-c	Waste Street	Prison Engineer
23/9/19				att-c	Ranigum	P.J. Agencies
			28	Ranigum	Nallaguda	Satya Varapu Hardware
				Nallaguda	Kavadiguda	Sai Ganesh Hardware
			52	att-c	Nga Puda	Balaji Timber
				att-c	M.C. Road	Reflection
			12	Home	Charala Pally	S.SLP.
				Charala Pally	Kushaiguda	Vista
			12	att-c	Hyderbadi	Shubam Enterprises
				Hyderbadi	Begumpet	Goutham Enterprises
			10	att-c	Ranigum	LePakshi TadPal
				Ranigum	Kavadiguda	Ambe Electrical
				Kavadiguda	R.P. Road	APPROVED



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

20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/9/19			12	Office	Rangur	Kobari Fire Sep
				Rangur	R.P. Road	Swastik Enterpriser
				R.P. Road	Kaladiguda	Sathish Electrical
				Office	Dairy Farm Road	Patel & Co
			26	Dairy Farm Road	Lala Temple	Shaw Traders
				Office	Nallagunda	Shiv Shakti Tools
			05	Malakunta	Lorry Hdn	Balaji Engineer
				Home	Charla Pally	S.SLP
			48	Charalalay	Mallapur	GMR
				Office	M.C. Road	Elegant
			10	M.C. Road	R.P. Road	Jyothi Lights
				R.P. Road	Kaladiguda	Sai Nath Hardware
25/9/19			04	Office	Hill Street	Jinkrupa
				W.L. Street	C.T.C.	Sowtha Computer
				Office	Hydherbagli	Canexh Tubes
			25	Hydherbagli	Hydherbagli	Shubham Enterpriser
				Hydherbagli	Agarphora	Balaji Enterpriser
				Office	M.C. Road	Reflection
			14	M.C. Road	Abids	S.A. Sports
				Abids	R.P. Road	Swastik Enterpriser
			08	Office	Mashraa bad	Chandra Sherker
				Mashraa bad	Lorry Hdn	Balaji Engineer
				Office	Begam Pet	Gautham Enterpriser
			12	Begam Pet	Lala Temple	APPROVED Metal



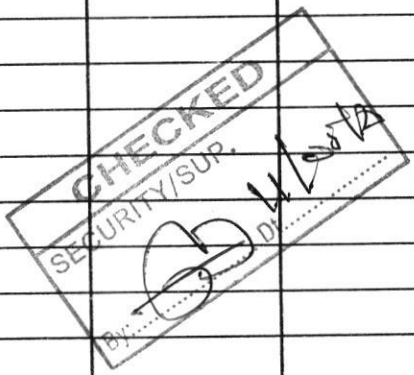
Total Kms.: 164 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: [Signature] Paid by: _____

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		Description of Work
				From	To	
27/9/19			22	Office	Mallapur	Dilpreet Tyres
				Mallapur	Nacharam	Amu Furniture
			06	Office	Mahankali street	Atlas security
				Mahankali street	Kavadi guda.	Sai Nath Hardware
			48	Home	Charlataly	SSUP
				Charlataly	Mallapur	B & C
			05	Office	Ranigum	Lepakshi Tadpal
				Ranigum	M.G. Road	Eleganti
				M.G. Road	Hydhar baste	Shubham Enterprises
			06	Office	R.P. Road	Agarwal Traders
28/9/19				R.P. Road	Paradise	Regal Sports
			19	Office	Sheetal	The Tiles Factory
				Sheetal	General bazar	SVR PUMPS
				General bazar	Kavadi guda.	Ambe Electrical
			48	Home	Charlataly	SSUP
				Charlataly	Pan bazar	Raja Rajeshwari
			12	Office	Ranigum	P.J. Agencies
				Ranigum	Begampet	Gounham Enterprises
			06	Office	Lorry Adda.	Sunil Shiny
				Lorry Adda	Ranigum	Ganji Venkatesh
				Ranigum	Lala Temple	Dilpreeth Hardware
			10	Office	R.P. Road	Jyothi Light
				R.P. Road	RTC Road	Rehaman Industries
				RTC Road	Nallaguda	Shiv Shankh Tools



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

20 MAR 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name: P. Raghuram Designation: Purchase Asst Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
30/9/19			52	Home	Charla Pally	S.SLP
				Charalafey	Charla Pally	Sou side
				att-c	Hydhabad	Shubham Engineer
			05	Wideshatkul	Lorry Pally	Balaji Engineer
				Lorry Pally	Ranigum	Le Patkshi Tad Pal
				att-c	Kavadi gudem	Sathish Bede trical
			11	Kuravagudi	hala Temple	Shaw Traders
				Coalaterney	Melal Chappur	Prudson Engineer
				att-c	Dary farm Road	Patel & Co
			22	Dary farm	Ranigum	Canji Venkharu
1/10/19				Home	Charla Pally	S.SLP
			48	Charalafey	Hil 38 road	Jinkoula Agencies
				att-c	Hydhabad	Amesh Tubes
			07	Hydhabad	Kavadi gudem	Sai Nath Hardware
				att-c	Gemalafey	SVR PUMPS
				Gemalafey	M.C. Road	REFLECTIONS
			14	W.M. Road	old Mla Gudem	Reda Sheeds
				att-c	Nallagudem	Shiv Shakti Tools
			05	Nallagudem	Rani gung	Kotary Pire sefty
				att-c	Pan bager	Raja Rakeshwar
			06	Pan bager	K.R. Road	Agarwal Traders
				R.P. Road	Rasul Pura	Siddhartha Charan
3/10/19				Home	Malkapur	G.M.R
			48	Malkapur	Charla Pally	APPROVED S.SLP

CHECKED
SECURITY/SUP. 10074

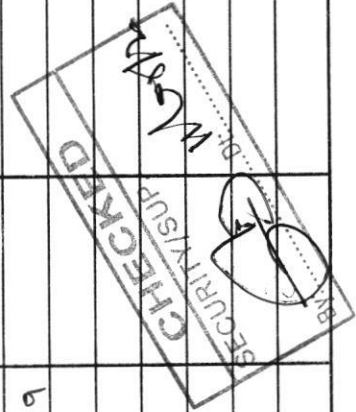
20 MAR 2020
APPROVED BY
Sr. MANAGER PURCHASE

Total Kms.: 218 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghuram Paid by: _____

CONVEYANCE CHART

Employee Name : P. Raghun Designation : Purchase ASST Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
4/10/19			14	Office	Parbhager	Raja Rajeshwari
				Parbhager	R.P. Road	Jyothi Light
				R.P. Road	Himantak Nagar	Priaful Sanyal
				Office	Hyderabad	Pride Engineer
			08	Hyderabad	ABIDS	SA SPOT
				ABIDS	Genaral bager	Krishna Marry & Sons
			12	Office	R.P. Road	ANDRA PUMPS
				R.P. Road	Parbhager	Nav bhargav
				Home	Charlypally	S.SLP
			48	Charlypally	Hyderabad	Canoga Tubes
			13	Office	Kharikhar	G.B. Build Kon
				Kharikhar	Lala Temple	Dilpreet Hardware
				Office	Mushera bad	Pandurangam Timber
			10	Mushera bad	Genaral bager	SVR Pumps
				Office	R.P. Road	Bell Electrical
			13	R.P. Road	Old Mly. bager	Reta Sheeds
				Old Mly. bager	Lala Temple	Naveen Metal
				Home	Rampally	Amazon
			53	Rampally	Charlypally	SSLP
				Charlypally	M.G. Road	Reflection
5/10/19			04	Office	Hill Street	Jinkrupa Agencies
				Mushera bad	Lala Temple	Shaw Traders
				Office	Mushera bad	Chandra Shekar
			10	Mushera bad	Nadlaguda	APPSHAKTI Tools

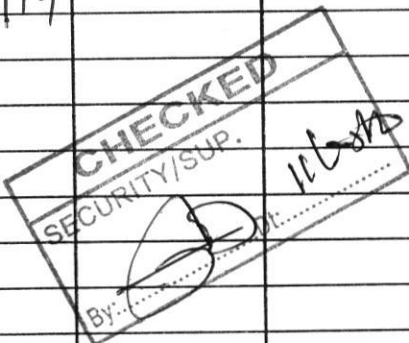


Total Kms.: 183 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghun Paid by : _____
 Approved by : P. PRABHAKAR
 ST. MANAGER PURCHASE

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
7/10/19			16	attre	Pambur	Raja Rajeswari
				Pambur	Pangaguda	Vashanth Enterprises
				attre	Kavadiguda	Ambe Electrical
			09	Kavadiguda	M.C. Road	Reflection
				Home	Charlapally	SSIP
			52	Charlapally	Maddur	CMR
				attre	R.P. Road	Bell Electrical
			10	R.P. Road	Kavadiguda	Primer Engineer
				Kavadiguda	Charlapally	SUR PUMPS
				attre	Kharkhara	G.B. Build con
9/10/19			12	Kharkhara	M.C. Road	Bleganki
				attre	Hyderabad	Canesh Tubes
			14	Hyderabad	Nallaguda	Shiv Shakti Tools
				Nallaguda	Pangaguda	Vashanth Enterprises
				Home	Charlapally	SSIP
			52	Charlapally	Rampally	Amazon
				attre	M.C. Road	Bleganki
			15	M.C. Road	Maredpally	Anisha Associates
				Maredpally	R.P. Road	Gounham Traders
				attre	Pambur	Raja Rajeswari
			08	Pambur	CTC	Swetha Computer
				CTC	Lorry Adda	Sunil Shing
				attre	Hyderabad	Shubham Enterprises
			11	Hyderabad	Rasulpur	Shiddharth Charop



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

P. PRABHAKAR
SP. MANAGER PURCHASE

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/10/19			48	HOME	Charla Pally	S.SLP
				Charalofy	Hyderbaski	Carbox Tubes
			14	att-e	R.P. Road	Jyothi light
				R.P. Road	Himayath Nagar	Praful Sanitary
				Himayath Nagar	Hyderbaski	Subham Enterpriser
			24	att-e	Bowen Pally	Supreem Agencies
				Bowen Pally	R.P. Road	Bell Electrical
				att-e	Pan bager	Goutha Tradecore
			10	Panbager	Lala Temple	Dil Preet Hardware
				Lala Temple	Kavadi guda	Sainath Hardware
11/10/19			52	HOME	Mallupur	GMR
				Mallupur	Charla Pally	SSLP
			08	att-e	Hid Street	Jinkrupa Agencies
				Hyderbaski	Mahankal Street	Adas Security
				Mahankal Street	RTC X Road	Rehman Industries
			19	att-e	Longy Adda	Sunil Shiny
				Longy Adda	Panjagutta	Navbharath
				Panjagutta	M.C. Road	Eleganti
			10	att-e	Ranigum	Seincer Pondwri
				Ranigum	Kavadi guda	Sathish Electrical
12/10/19			25	att-e	Moosabek	MYK Paints
				Mosabek	Panbager	Raja Rajoywari
				Panbager	R.P. Road	Jyothi light
			26	att-e	Aga Puria	Balati Enterpriser

CHECKED
SECURITY/SUP.
B. W. W.

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

APPROVED
20 MAR 2020
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		Description of Work
				From	To	
14/10/19			45	attre Nellore Hydherbasti	Nallagubla Hydherbasti Boddapal	Satya Vasthu Hardware Pride Engineer De Cathlon
			06	attre Generalbasti	Genarabager Hydherbasti	3UR PUMPS Ganesh Tubes
			08	attre Kavadiguda	Kavadiguda Himayathayer	Sai Mathu Hardware Praful Sanitary
			52	Home Chesalapeta	Chesalapeta Nagastam	SSLP PMR
			06	attre M.C. Road Panbager	M.C. Road Panbager Begampet	Eleganti Raja Rajeshwari Gautham Bikes Prices
			26	attre Sarathnagar	Sarathnagar Ranigum	Cosmo Sencier Pondary
			10	attre Kavadiguda	Kavadiguda Hydherbasti	Ambe Electrician Ganesh Tubes
			21	attre R.P. Road	R.P. Road Agapura	Jyothi Light Balaji Bikes Prices

Total Kms.: 174 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. K. Singh Approved by: P. K. Singh Paid by: _____

APPROVED
20 MAR 2024
Approved by
Sr. MANAGER PURCHASE