

Government of Telangana
Registration And Stamps Department

2497/2020

Payment Details - Citizen Copy - Generated on 03/06/2020, 12:31 PM

SRO Name: 1516 Shamirpet

Receipt No: 2652

Receipt Date: 03/06/2020

Name: K PRABHAKAR REDDY

CS No/Doct No: 2591 / 2020

Transaction: Sale Deed

Challan No:

E-Challan No: 882JQP220520

Chargeable Value: 2495000

DD No:

DD Dt:

Challan Dt:

E-Challan Dt: 22-MAY-20

Bank Name:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch:

Account Description

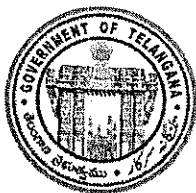
Amount Paid By

	Cash	Challan	DD	E-Challan
Registration Fee				12475
Transfer Duty /TPT				37425
Deficit Stamp Duty				99700
User Charges				100
Total:				149700

In Words: RUPEES ONE LAKH FORTY NINE THOUSAND SEVEN HUNDRED ONLY

Prepared By: NASIRUDDIN

Signature by SR



2498/2020

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 03/06/2020, 12:32 PM

SRO Name: 1516 Shamirpet

Receipt No: 2653

Receipt Date: 03/06/2020

AGREEMENT

2495000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch:

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

12475

Deficit Stamp Duty

12375

User Charges

100

Total:

24950

In Words: RUPEES TWENTY FOUR THOUSAND NINE HUNDRED FIFTY ONLY

Name	K. Prabhakar Reddy
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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

G. K. KALIA
GENERAL MANAGER

K. PRABHAKER REDDY
SR. MANAGER-C.R.

05/06/20

一、
 二、
 三、
 四、
 五、
 六、
 七、
 八、
 九、
 十、

1952

DEBIT VOUCHER

B & C ESTATES

Voucher No. _____

A/c. _____

Date: 05.06.2020

Paid to SRO, Kapra

towards registration misc, doc and E. C. Exp for flat no. A-705

Rs. Ps.

4,300/-

Rupees Four Thousand and Three Hundred Only

Paid by Cheque
Cash

Cheque No.

Dated

Drawn on Bank

4,300/-

Prepared By

Aproved By

Receiver's Signature



Govt. of Telangana
Registration And Stamps Department

1925/21

SRO Name: 1526 Kapra

Payment Details - Citizen Copy - Generated on 04/06/2020, 11:11 AM
Receipt No: 2092

Receipt Date: 04/06/2020

Name: **SOHAM MODI**
Transaction: **Sale Deed**
Chargeable Value: **3562500**
Bank Name:
E-Challan Bank Name: **YESB**
Account Description

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

CS No/Doct No: **1955 / 2020**

Challan No:

Challan Dt:

E-Challan No: **583LLJ020620**

E-Challan Dt: **02-JUN-20**

Registration Fee
Transfer Duty /TPT
Deficit Stamp Duty
User Charges

Cash

Amount Paid By

Challan

DD

E-Challan

17815

53445

142420

100

213780

Total:

In Words: **RUPEES TWO LAKH THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY ONLY**

Prepared By: **FARAHANJUM**

Signature by SR

DEBIT VOUCHER

B & C ESTATES

Voucher No. _____
A/c. _____

Date: 05.06.2020

Paid to SRO, Kapra

towards registration misc exp for adding Mr. Balakrishna Desai as Consenting Party in
Sale deed of Flat No. A-705

Rupees Two Thousand Only

Rs.	Ps.
2,000/-	
2,000/-	

Paid by Cheque
Cash

Cheque No.

Dated

Drawn on Bank

Prepared By

Aproved By


Receiver's Signature

DEBIT VOUCHER

B & C ESTATES

Voucher No. _____

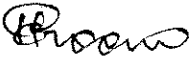
A/c. _____

Date: 05.06.2020

Paid to SRO, Kapra				Rs.	Ps.
towards chq. Disbursement at SRO, Kapra by ICICI advocate for Flat No. A-705				500/-	
Rupees Five Hundred Only				500/-	
Padi by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	Cash				

Prepared By

Aproved By


Receiver's Signature

Journal Voucher

No JOU/10069 ✓

Dated : 5-Jun-2020

Particulars
OTHLOAN- TDS Receivable 20 - 21
To Silver Oak Villas LLP

Dr	Debit	Credit
	6,437.00	
		6,437.00

On Account of :

Being TDS REceivable from SOVLLP towards on Admin
Service charges for the month of Apr ' 20.

₹ 6,437.00	₹ 6,437.00
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Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10051

10064

Dated : 5-Jun-2020

Particulars	Dr	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To DEB - BPCL		3,149.00	
			3,149.00
		₹ 3,149.00	₹ 3,149.00

On Account of :

Being amount reversal to BPCL towards GB Rambabu petrol
expenses 04.05.2020 to 27.05.2020

mmw

Prepared by: krishnaveni

Approved by:

SSLP Legistics

10

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
4/5/20			12 ✓	Rampally MPL	MPL	
5/5/20			12 ✓	Rampally MPL	Rampally MPL	
6/5/20	324.		12 ✓	Rampally MPL	Rampally MPL	
7/5/20	360		12 ✓	Rampally MPL	Rampally MPL	
8/5/20	300		12 ✓	Rampally MPL	Rampally MPL	
9/5/20	324		12 ✓	Rampally MPL	Rampally MPL	
10/5/20	324		12 ✓	Rampally MPL	Rampally MPL	
11/5/20	324		12 ✓	Rampally MPL	Rampally MPL	
12/5/20	324		12 ✓	Rampally MPL	Rampally MPL	
13/5/20	324		12 ✓	Rampally MPL	Rampally MPL	

Paid by:

CONVEYANCE CHART

Employee Name : G. B. Ramababu Designation: GMN - CR Site / Company: H.O.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
14/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	
15/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	
16/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	
18/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	
19/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	
20/5/20			30	Rampally	CHL Public School	
				CHL Public School	H.O	
			30	H.O	CHL Public School	
				CHL Public School	Rampally	

Total Kms.: 360 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : G. B. Pambab

Designation: ACM-CR

Site / Company: H.O

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/5/20			30	Rampally	At Raonogon	
				At Raonogon	4.0	
			30	4.0	At Raonogon	
				At Raonogon	Rampally	
22/5/20			30	Rampally	At Raonogon	
				At Raonogon	4.0	
			30	4.0	At Raonogon	
				At Raonogon	Rampally	
23/5/20			30	Rampally	At Raonogon	
				At Raonogon	4.0	
			30	4.0	At Raonogon	
				At Raonogon	Rampally	
24/5/20			30	Rampally	At Raonogon	
				At Raonogon	4.0	
			30	4.0	At Raonogon	
				At Raonogon	Rampally	
25/5/20			30	Rampally	At Raonogon	
				At Raonogon	4.0	
			30	4.0	At Raonogon	
				At Raonogon	Rampally	

Total Kms.: 300. Rate

Amount Rs.

Paid on

Employee's Signature

Approved by :

Paid by :

Approved by :

Journal Voucher

No. : JOU/10050

10067
0063

Dated : 5-Jun-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil		
To DEB - BPCL	Dr 2,912.00	2,912.00
On Account of :		
Being amount reversal to BPCL towards B Praveen petrol expenses 01.05.2020 to 27.05.2020		
	₹ 2,912.00	₹ 2,912.00

Approved by

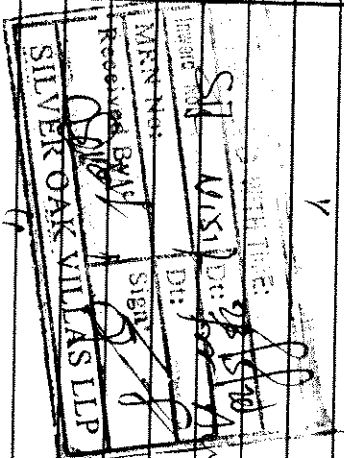
CONVEYANCE CHART

Employee Name : B. P. R. A. V. E. N. V.

Designation : Admin - Audit Manager

Site / Company : SCLP -

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/05/20				Mullayam	Soucp	Site visit for Audit
02/05/20	Conveyance for 15 th of May 2015			Soucp Mullayam	Soucp.	"
04/05/20			18	Mullayam	Alc.	"
05/05/20			12	Soucp.	Visitation	Site visit for Audit
06/05/20			15	Mullayam	Soucp.	"
07/05/20			18	Soucp.	Alc.	"
08/05/20			12	Mullayam	Visitation	Site visit for Audit
09/05/20			30	Soucp	Vac/Leav.	"
11/05/20			60	Mullayam	Wdly.	"
12/05/20			85	Soucp.	Cyrc.	"
13/05/20			15	Soucp.	Soucp.	"
14/05/20			85	Mullayam	Cyrc.	"



Note: - Due to Covid-19, as per policy used car for site visits

Total Kms.: 380

Rate 3.20 Amount Rs. 1216

Paid on 28/5/19 Employee's Signature [Signature]

Approved by : [Signature] Paid by : [Signature]

CONVEYANCE CHART

B. pavetta

Admin - Aditi - Mangrulkar / Company

SSCP

[illegible]

Paid by :

DATE OF BIRTH:	
ISSUED NO.	D78590
MARN NO:	DE
RECEIVED BY:	SIRP
SILVER OAK VILLAS LLP	

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

Journal Voucher

No. : JOU/10049

Dated : 5-Jun-2020

[illegible]

On Account of :

Being amount reversal to BPCL towards N Narendar reddy petrol expenses 14.02.2020 to 21.03.2020

Directed by Krishnaguni.

Approved by

CONVEYANCE CHART

Employee Name : M. Venkatar Reddy Designation : Audit Officer Site / Company : APRIL SELLIP Logistics

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
14/02/20			22	CNR	Ravipudi	extra Electricals
"			20	RaviCm	Cm	on duty
"			28	Cm	Chatbaser	road joining work
"	293		31	Chatbaser	Cm	on duty
15/02/20	300		35	Cm	Himayyala Hoopu	7.30 AM Electricals
"	304		34	Himayyala Hoopu	Cm	on duty
"	303		34	Cm	MPL	"
16/02/20	303	305	04	Cm	MPL	on duty
"	305	305	02	MPL	at Chelvarany	crane wire problem
18/02/20	305	305	09	at Chelvarany	Cm	on duty
"	305	305	15	Cm	Pmk-II	on duty
"	305	305	10	Pmk-II	MPL	on duty
"	305	305	11	MPL	at Chelvarany	on duty
"	305	305	06	at Chelvarany	Cm	on duty
"	305	305	13	Cm	at Chelvarany	on duty
19/02/20	305	305	02	Cm	at Chelvarany	on duty
"	305	305	12	at Chelvarany	Cm	on duty
"	305	305	14	Cm	at Chelvarany	on duty
"	305	305	15	Cm	at Chelvarany	on duty
"	305	305	14	Cm	at Chelvarany	on duty
"	305	305	05	Cm	at Chelvarany	on duty
20/02/20	305	305	18	Cm	at Chelvarany	on duty
"	305	305	19	Cm	at Chelvarany	on duty
"	305	305	20	Cm	at Chelvarany	on duty

Total Kms : 393 Rate 1.50 Amount Rs. 589.50 Paid on 15 MAY 2020 Employee's Signature [Signature] Approved by : [Signature] Paid by : [Signature]

CONVEYANCE CHART

Employee Name: N. Narendhar Reddy Designation: Asst. Officer Site / Company: Gulmohar Kendra

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
02/03/20			05	MPL to Macharam	Macharam	on duty
"			06	Macharam	MPL	"
"			03	MPL	Cumk	filling water
"			04	Cumk	MPL	on duty
"			14	MPL	Soi	"
03/03/20			05	MPL	Cumk	"
"			06	Cumk	MPL	Auditing work
04/03/20			03	VOCUP.	GHT	"
"			04	GHT	VOCLUP.	"
"			04	VOCLUP	Soi	"
05/03/20			45	Cumk	Cumk	"
"			08	Cumk	GVDC	"
"			02	GVDC	MCME5	"
"			02	MCME5	MCA	"
"			50	MCA	Soi	Report making work
06/03/20			25	Soi	VOCLUP.	on duty
"			25	VOCLUP	Soi	"
07/03/20			22	MPL	Raigangya	Yes Bone
"			20	Raigangya	Cumk	on duty
08/03/20			12	Cumk	Macharam	on duty
09/03/20			10	Macharam	Soi	
"			10	Soi	Cumk	
10/03/20			04	VERIFIED BY	MPL	1 MAY 2020
"			06	MPL	Cumk	

VERIFIED BY
N. NARENDER REDDY
ADMIN-AUDIT OFFICER
1 MAY 2020

Total Kms.: 300 Rate 1.50 Amount Rs. 450/- Paid on 15 MAY 2020 Employee's Signature N. Narendhar Reddy Approved by: N. Narendhar Reddy Paid by:

CONVEYANCE CHART

Employee Name: N. Narendar Reddy Designation: Audit Officer, Site / Company: Gulmohar Residency

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/03/20			18	Amber pet	Cumk	on duty
"			09	Cumk	Sev	"
"			09	Sev	Cumk	"
12/05/20			02	Amber pet	CSR	Audit checking
"			14	CSR	Sev	on duty
13/3/20			10	Sev	ME	Audit checking
"			10	ME	Sev	on duty
14/3/20			22	Amber pet	CSR	on duty
"			12	CSR	Kompolly	Hardware keep C/P.
"			12	Kompolly	CSR	
16/3/20			20	Amber pet	ME	on duty
"			03	ME	Kompolly	on duty
"			04	Kompolly	ME	on duty
13/3/20			40	Amber pet	ME	on duty
"			30	Kum	Sev	on duty
"			25	Sev	CSR	Audit of report making work
12/3/20			22	Amber pet	Sev	on duty
"			09	Sev	Cumk	"
"			10	Cumk	ME	Audit checking
"			28	ME	Amber pet	went to home
14/03/20			31	Amber pet	Sev	on duty
"			12	Sev	Cumk	"
"			04	Cumk	ME	Audit checking
"			23	ME	Amber pet	went to home

Total Kms.: 399 Rate 1.50/- Amount Rs. 598.50 Paid on 15/05/2020 Employee's Signature N. Narendar Reddy Approved by: N. Narendar Reddy Paid by: N. Narendar Reddy

CONVEYANCE CHART

Employee Name : M. Spencer Reddy, Designation: Audit Officer, Site / Company: Cumf.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/03/20			68	Ambur pld	GRK	onduty
"			10	Cure	Cude	onduty
"			12	Cude	mlmt	"
"			29	mlmt	KNM	vehicles closely wave
"			45	KNM	sov	onduty
21/03/20			24	sov	Ambur pld	went to home.
"			23	Ambur pld	GRK	onduty
"			21	GRK	Cure	"
"			31	Cure	HO	Audit meeting
"			20	HO	Ambur pld	went to home

VERIFIED BY
 15 MAY 2020
 B. PRAVEEN
 AUDIT MANAGER

VERIFIED BY
 N. NARENDER REDDY
 ADMIN. AUDIT OFFICER

Total Kms.: 283 Rate 1.50/- Amount Rs. 424.50 Paid on _____
Employee's Signature [Signature] Approved by: _____ Paid by: _____

Journal Voucher

No. : JOU/10048 (006)10065

Dated : 5-Jun-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	Dr 3,641.00	
To DEB - BPCL		3,641.00
On Account of : Being amount reversal to BPCL towards M Mahendar petrol expenses 15.02.2020 to 14.03.2020		
	₹ 3,641.00	₹ 3,641.00

MMW

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name: W. HENDON, Designation: CR AGENT, Site / Company: CELL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/2/20		364	06	00	Exitone	SRO at Breen
		401	24	Exitone	Beitrag	MIR Doc SJ BR
		364	08	Beitrag	all	
		247	14	all	Hedigut	MIR Doc SJ
		378	14	Hedigut	all	
17/2/20		384	10	00	Matthia	CRN Doc SJ CH
		136	16	Matthia	all	
		2276	08	all	NEUBOURG	VOELLER CH
			16	NEUBOURG	Beitrag	SRO at
			21	Beitrag	Abid	SST ME
			12	Abid	all	
			12	all	Abid	SST ME
			21	Abid	Beitrag	SRO at: VO Doc
			24	Beitrag	Exitone	VO Doc CH
19/2/20			16	Exitone	all	
			12	all	Abid	SST ME
			29	Abid	Koiter	VO Doc SJ CH
			26	Koiter	Beitrag	SRO at:
			08	Beitrag	all	
			08	all	Beitrag	MIR Doc SJ BR
			21	Beitrag	Abid	SST ME
			24	Abid	Voeller	CRN Doc SJ CH
20/2/20			12	Voeller	all	
			02	00	Negethau	CRN Doc

CHECKED
SECURITY SR.
Di: 24/2/20
Bt: 24/2/20

Total Kms.: 364 Rate: _____ Amount Rs.: _____ Paid on: _____ Employee's Signature: [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : THANMOR Designation : Asst. Secy Site / Company : SSCL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/12/20			12	Nanded	ak.	Comp Dec
			08	ak.	Bejapur	Comp Dec Si 507
			21	Bejapur	Hubli	SSCL HL
			24	Hubli	Hubli	Comp Dec
			12	Hubli	ak.	
			10	ak.	Panigrahi	SF CH Dec Si
			28	Panigrahi	Thalner	1701 Dec 55 CH
			29	Thalner	Hubli	SSCL HL
			12	Hubli	ak.	
			14	ak.	BHMS	Tel. att. Dec
			14	BHMS	ak.	
21/12/20			12	ak.	Nanded	Comp Dec Si
			12	Nanded	ak.	
24/12/20			04	ak.	old SCL	Comp Dec. Secret. Secy
			12	old SCL	ak.	
			08	ak.	Thalner	Comp Dec Si
			32	Thalner	Hubli	1011 HL
			24	Hubli	ak.	
			12	ak.	Hubli	SSCL HL
			31	Hubli	ak.	SSCL HL
			31	Hubli	ak.	SSCL HL
			31	Hubli	ak.	SSCL HL
			12	Hubli	ak.	SSCL HL
			12	ak.	Hubli	SSCL HL
			15	Hubli	Hubli	Comp Dec

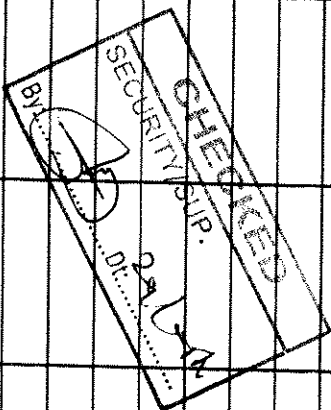
CHECKED
SECURITY / SUP.
21/12/20

Total Kms.: 401 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : 1177886002 Designation: CA Assistant Site / Company: SSC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/2/20			03	Paty	all	600
25/2/20			12	ad	Regardar	1000 del
			12	Nerultra	all	
			12	all	Abidly	535 hr
			12	Abidly	all	
			08	all	Regardar	1701 doe BT
			08	Regardar	all	
			12	all	Abidly	535 hr
			34	Abidly	Cherakaly	1702 doe SS
			22	Cherakaly	all	
26/2/20			18	all	UPR	1000 hr
			18	UPR	all	
			08	all	Regardar	1000 doe Tj ST
			08	Regardar	all	
			22	all	1300gr	1002 doe Mole Mithal
27/2/20			22	1300gr	all	
			12	all	Abidly	535 hr
			21	Abidly	Regardar	141 doe SS BIT.
			26	Regardar	Vish SSR	1702 doe pi
			18	Vish SSR	all	
			16	all	Nathan	1702 doe SS
			16	Nathan	all	
28/2/20			12	all	Abidly	535 hr
			12	Abidly	all	



Total Kms.: 364 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: 177m2vdr, Designation: CR Assn, Site / Company: SS21P

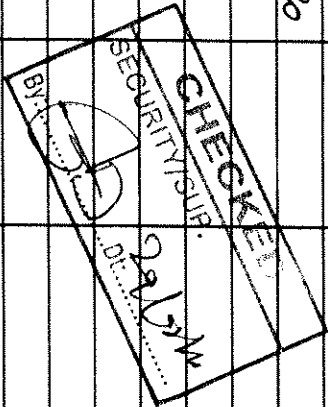
Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/2/20			08 08	at Begunur	Begunur at	Contd. of 577
			12	at	Phidly	588-116
			31	Phidly	Phidly	1101-116
			26	at	Begunur	580-116
			08	Begunur	at	
29/2/20			08	at	Phidly	1101-116
			12	Phidly	at	
			08	at	Phidly	1101-116
			08	Phidly	at	
			08	at	Begunur	580-116
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			08	at	Begunur	580-116
			08	Beg		

Total Kms.: 247 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

CONVEYANCE CHART

Employee Name : Mr. M. M. M. M. M. Designation : Mr. M. M. M. M. M. Site / Company : M. M. M. M. M.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
2/3/20			15	de	M. M. M. M. M.	Car M. M. M. M. M.
			18	M. M. M. M. M.	de	
3/3/20			03	de	M. M. M. M. M.	Car M. M. M. M. M.
			17	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			26	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			12	M. M. M. M. M.	de	
			12	de	M. M. M. M. M.	Car M. M. M. M. M.
			24	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			24	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			12	M. M. M. M. M.	de	
4/3/20			14	de	M. M. M. M. M.	Car M. M. M. M. M.
			26	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			21	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			08	M. M. M. M. M.	de	
			22	de	M. M. M. M. M.	Car M. M. M. M. M.
			22	M. M. M. M. M.	de	
5/3/20			02	de	M. M. M. M. M.	Car M. M. M. M. M.
			12	M. M. M. M. M.	de	
			15	de	M. M. M. M. M.	Car M. M. M. M. M.
			31	M. M. M. M. M.	M. M. M. M. M.	Car M. M. M. M. M.
			12	M. M. M. M. M.	de	
			08	de	M. M. M. M. M.	Car M. M. M. M. M.
			08	M. M. M. M. M.	de	
			08	de	M. M. M. M. M.	Car M. M. M. M. M.

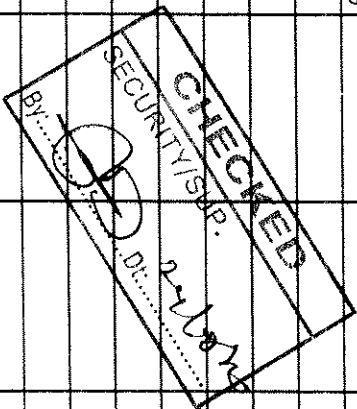


Total Kms. : 378 Rate : Amount Rs. _____ Paid on : Employee's Signature M. M. M. M. M. Approved by : M. M. M. M. M. Paid by : _____

CONVEYANCE CHART

Employee Name : 1771115002, Designation: CA ASSISTANT, Site / Company: SSLR

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/3/20			26	Perthas Mallu	Mallu de	MR Doc cl
6/3/20			16	② de	Begum de	Yesone 2 hrs
			18	Begum de	Begum de	can doc 85 ST
			08	Begum de	Begum de	
			12	de	Abid de	STH
			12	Abid de	Abid de	STH
			12	de	Abid de	STH
			24	Abid de	Abid de	STH
7/3/20			12	Abid de	Abid de	STH
			12	Abid de	Abid de	STH
			16	de	Mallu de	can doc
9/3/20			16	Mallu de	Mallu de	can doc 25
			16	Mallu de	Mallu de	
10/3/20			16	de	Mallu de	can doc 22
			16	Mallu de	Mallu de	STH
			18	Mallu de	Mallu de	STH
			18	Mallu de	Mallu de	STH
			08	Mallu de	Mallu de	STH
			21	Begum de	Begum de	MR Doc 85 ST
			31	Abid de	Abid de	STH
			18	Abid de	Abid de	STH



Total Kms.: 384 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

5228

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/3/20			14	old	Rockiguan	1782 doc
12/3/20			14	Rockiguan	old	
			08	old	Regina	1782 doc 53 537
			08	Regina	old	
			14	old	1782 doc	1782 doc
			14	1782 doc	old	
			12	old	1782 doc	1782 doc 53
			12	1782 doc	old	
			12	old	1782 doc	1782 doc 53
			16	1782 doc	old	

Paid by :

Journal Voucher

No **JOU/10064**

Dated : 3-Jun-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	1,316.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	675.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	1,875.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	161.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	320.00	
To Modi Farm House Hyderabad LLP			4,347.00

On Account of :

Being TDS REceivable from MFHLLP towards on Cr
Consultation charges, QC Reports, CR consultation charges
for the month of May ' 2020.

₹ 4,347.00 ₹ 4,347.00

Prepared by "rajkumar.n

Approved by

Journal Voucher

No. : JOU/10049 10063

Dated : 3-Jun-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	320.00	
To DEB - Modi Farm House Hyderabad LLP		320.00
On Account of : Being TDS Receivable from Modi Farm House Hyderabad LLP towards Car Hire Charges for the month of Apr ' 2020	₹ 320.00	₹ 320.00

Prepared by: krishnaveni

Approved by

Journal Voucher

No. : JOU/10048 10062

Dated : 3-Jun-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr 1,875.00	
To DEB - Modi Farm House Hyderabad LLP		1,875.00
On Account of : Being TDS receivable from Modi Farm House Hyd LLP towards Admin Service Charges of It: admin audit; promotions,accounts manager support staff,admin liason staff; E & D for the month of Apr 2020		
	₹ 1,875.00	₹ 1,875.00

Prepared by: krishnaveni

Approved by

State Name : Telangana, Code : 36

Approved by

Journal Voucher

No. : JOU/10046 10060

Dated : 1-Jun-2020

Particulars	Dr	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21		232.00	
To DEB- Nilgiri Estates New Ref JOU/10034	232.00 Cr		232.00
		₹ 232.00	₹ 232.00

On Account of :

Being TDS Receivable from NE towards on Goods
transporation charges for the month of Apr ' 2020.

Approved by

Prepared by: rajkumar.n