Petro Card Particulars											
Vehicle No.		TS 10 EB 4520	Petro Card No	FC 7005625289 2787					Driver Name	somanna	
									Vehicle Name		
S. No	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card		
1	04.06.20	111858	112303	33.85	445	13.15	10,000.00	2,500	7,500.00		
2	06.06.20	112303	112717	33.13	414	12.50	-	2,450	5,050.00		
3	08.06.20	112717	112802	6.64	85	12.80	-	500	4,550.00		
4	10.06.20	112802	113213	32.83	411	12.52		2,500	2,050.00		
5	10.06.20	113213	113658	32.83	445	13.55	5,000.00	2,480	4,570.00	OK	
6	12.06.20	113658	113920	19.38	262	13.52	-	1,500	3,070.00		
7	15.06.20	113920	114308	31.58	388	12.29		2,500	570.00	OK	
8	18.06.20	114308	114675	30.95	367	11.86	3,500.00	2,500	1,570.00		
9	20.06.20	114675	115035	30.53	360	11.79	3,500.00	2,500	2,570.00		
10	23.06.20	115035	115386	30.19	351	11.63		2,500	70.00	OK	
				282	3,528	12.51	22,000	21,930			

21,930 SSLLP LOGISTICS

to

BPCL ACCOUNT ONLINE TRANSFER

APPROVED BY
07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

NEFT/ ONLINE TRANSFER ONLY.
BENEFICIARY NAME: BPCL-FCMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

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

Journal Voucher

No. JOU/10246 10264

Dated : 18-Jul-2020

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	28,000.00	
To BPCL			28,000.00

On Account of :

Being petrol charges of Winger Vechicle no: TS10UA9759 period from 16.06.2020 to 03.07.2020 Bills Enclosed

₹ 28,000.00 ₹ 28,000.00

Prepared by: krishnaveni

Approved by

Petro Card Particulars

Vehicle No	TS10UA 9759		Petro Card No.	FC 7000025107 and 25313					Driver Name:	krishnamraju & Krishna
									Vehicle Name:	Winger
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount	Balance in Petro Card	
1	16.06.20	151487	151737	40.00	250	6.25	10,000	3,000	7,000.00	
2	18.06.20	151737	151995	46.86	258	5.51	-	3,500	3,500.00	
3	20.06.20	151995	152250	39.52	255	6.45	-	3,000	500.00	
4	23.06.20	151995	152264	51.55	269	5.22	10,000	4,000	6,500.00	
5	24.06.20	152250	152505	44.00	255	5.80	-	3,500	3,000.00	
6	20.06.20	152505	152771	50.80	266	5.24	8,000	4,000	7,000.00	
7	29.06.20	152771	153026	44.40	255	5.74	-	3,500	3,500.00	
8	03.07.20	153026	153281	44.48	255	5.73	-	3,500	-	
				362	2,063	5.71	28,000	28,000		

APPROVED BY
14 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

28,000 SSLLP LOGISTICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

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

Journal Voucher

No. : **JOU/10245** 10263

Dated : **18-Jul-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	**1,563.00**	
To BPCL			**1,563.00**

On Account of :

Being amount credited to BPCL towards petrol expenses of M.Mahendar for the period of 01.06.20 to 13.06.20

	₹ 1,563.00	**₹ 1,563.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
1/6/20			16	HO	Mallipur	MPL Doc Sj CH
			16	Mallipur	HO	
			08	OD	Begumpet	GMR Doc Sj Stehh
			08	Begumpet	OD	
2/6/20	977	283	12	OD	Sainikpuri	MPL Doc Sj
	x1.60	332	12	Sainikpuri	OD	
	1563	362	09	OD	Ameerpet	VH. Doc Sj CH
			09	Ameerpet	OD	
		977	03	OD	Patny	GPO
			03	Patny	OD	
			18	OD	Vista Site	VH. Doc PL Sj
			18	Vista Site	HO	
3/6/20			02	OD	Neredmet X	GMR Doc Sj
			12	Neredmet X	OD	
			14	OD	Hasthiguda	MPL Doc Sj CH
			14	Hasthiguda	OD	
			03	OD	Purdies	HDOC B..
			08	Purdies	Begumpet	Gz Mode Lunch.
			08	Begumpet	OD	
			18	OD	Vista Site	VH Doc Sj PL
			18	Vista Site	OD	
4/6/20			22	OD	KPHB Colony	VH. Gold Core Given
			22	KPHB Colony	OD	
			14	OD	Hasthiguda	MPL Doc Sj

CHECKED
SECURITY/SUP.
BY .... DT. ....

APPROVED BY
17 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
4/6/20			08	Habsiguda	Mallapur	MPL Doc Sij CH
			12	Mallapur	Ashok Nagar	Hofem
			12	Ashok Nagar	Off	
5/6/20			02	OD	Neredmet X	GMR Doc CH
			12	Neredmet X	Off	
			14	Off	B Hills	NOC Total Alli
			14	B Hills	Off	
6/6/20			18	OD	Vista Site	VH Doc PL Sij
			18	Vista Site	Off	
			08	Off	Paradise	GMR Doc Sij
			12	Paradise	Mallapur	MPL Doc Sij
			08	Mallapur	Cherlapally	Soy Site
			22	Cherlapally	Off	
8/6/20			08	Off	Begumpet	GMR Doc Sij S.Mehr
			22	Begumpet	Abids	SBI Ah
			14	Abids	Off	
			16	Off	Mallapur	MPL GMR Doc Sij
			16	Mallapur	Off	
9/6/20			08	Off	New Boinpally	VH Doc Sij CH
			08	New Boinpally	Off	
			18	Off	Vista Site	VH Doc PL Sij
			18	Vista Site	Off	
10/6/20			22	OD	LB Nagar	MPL Doc Adv
			22	LB Nagar	Off	

CHECKED
SECURITY/SUP.
By: Dt:

Total Kms.: 332 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
10/6/20			08	ali	Begumpet	GMR Doc SJ Sneha
			22	Begumpet	Abids	SSJ M
			31	Abids	Mallepally	MPL Doc Ch
			16	Mallepally	ali	
			22	ali	LB Nagar	MPL Doc Adv
			038	LB Nagar	Mallepally	MPL Doc SJ
			16	Mallepally	ali	
11/6/20			16	ali	ECIL X Road	SRO all Doc
			16	ECIL X Road	ali	
			08	ali	Begumpet	MPL Doc SJ B...
			08	Begumpet	ali	
12/6/20			32	ali	Kondapur	VOE Doc Adv Raviend...
			32	Kondapur	Abids	SSJ M
			22	alt	Chevella	SOV Doc
			22	Chevella	ali	
13/6/20			08	ali	Begumpet	GMR Doc SJ Sneha
			08	Begumpet	Secbad	Court SB
			17	Secbad	Abids	SSJ M
			14	Abids	ali	
			03	ali	Petty	GPO
			03	Petty	ali	

CHECKED
SECURITY/SUP.
BY: Dt:

8 Paw

Total Kms.: 362 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

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

Journal Voucher

No. : JOU/10244 10262

Dated : 18-Jul-2020

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	2,054.00	
To BPCL			2,054.00

On Account of :

Being amount credited to BPCL towards petrol expenses of V.Sanketh for the period of 11.06.20 to 10.07.20

	₹ 2,054.00	₹ 2,054.00

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

(1)

Employee Name : V. Sanketh, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
11/6/20			80	SoV	GHT	QC check
				GHT	KNM	
				KNM	SoV	
12/6/20		344	60	SoV	GMR	"
		300		GMR	VOC	
		244		VOC	SoV	
		296				
13/6/20		1284	38	SoV	MPL	"
				MPL	NE-II	
				NE-II	SoV	
15/6/20		1284	68	SoV	KNM	"
		×1.60		KNM	SoV	
		2054				
16/6/20			40	SoV	VOC	"
				VOC	SoV	
16/6/20			20	SoV	MPL	"
				MPL	SoV	
17/6/20			38	SoV	NE-II	
				NE-III	VOC	
				VOC	SoV	

APPROVED BY
16 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

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

Total Kms.: 344 Rate 1.60 Amount Rs. 550 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

③

Employee Name : V. Sanketh, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
26/6/20			40	SoV	GHT	QC check
				GHT	SoV	
26/6/20			20	SoV	MPL	"
				MPL	SoV	
29/6/20			18	SoV	NE-II	"
				NE-II	SoV	
30/6/20			20	SoV	GMR	QC check
				GMR	SoV	
30/6/20			68	SoV	KNM	"
				KNM	SoV	
02/7/20			18	SoV	NE-II	"
				NE-II	SoV	
02/7/20			40	SoV	GHT	"
				GHT	SoV	
03/7/20			20	SoV	GMR	"
				GMR	SoV	

APPROVED BY
16 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INWARD WITH
No.
Received By
SSLLP

Total Kms.: 244 Rate 1.60 Amount Rs. 390 Paid on ______ Employee's Signature V. [signature] Approved by : ______ Paid by : ______

CONVEYANCE CHART

(4)

Employee Name : V-Sanketh, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
06/7/20			58	NE-II	VOC	QC check
				VOC	NE-II	
06/7/20			38	NE-II	MPL	"
				MPL	NE-II	
7/7/20			78	NE-II	KNM	"
				KNM	NE-II	
7/7/20			28	NE-II	Vista	"
				Vista	NE-II	
8/7/20			58	NE-II	GHT	"
				GHT	NE-II	
9/7/20			58	NE-II	MPL	"
				MPL	VOC	
				VOC	NE-II	
10/7/20			78	NE-II	KNM	
				KNM	NE-II	

APPROVED BY
1 5 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INWARD WITH
Inward No.
MRN No.
Received By
... VILLAS LLP

Total Kms.: 396 Rate 1.60 Amount Rs. 633 Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

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

Journal Voucher

No. : **JOU/10243** 10261

Dated : **18-Jul-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**2,072.00**	
To BPCL			**2,072.00**

On Account of :

Being amount credited to BPCL towards petrol expenses of G.Rajesh for the period of 11.06.20 to 10.07.20

		Debit	Credit
		₹ 2,072.00	**₹ 2,072.00**

Prepared by: krishnaveni

Approved 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
11/06/20			70	SOV	KNM	QC Checking
				KNM	SOV	
12/06/20			20	SOV	MPL	"
		458		MPL	SOV	
		333				
13/06/20		374	20	SOV	MPL	"
		130		MPL	SOV	
15/06/20		1295	20	SOV	GMR	"
				GMR	SOV	
15/06/20		1295	20	SOV	MPL	"
		×1.60		MPL	SOV	
16/06/20			20	SOV	MPL	"
		2072		MPL	SOV	
17/06/20			200	SOV	Serene	
				Serene	SOV	
18/06/20			88	SOV	GVRC	
				GVRC	SOV	

APPROVED BY
1 6 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C

INWARD
Inward No:
MRN No:
Received by:
SILVER OAK VILLAS LLP

Total Kms.: 458 Rate 1.60 Amount Rs. 732 Paid on ______ Employee's Signature ______ 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 From	Visiting Place To	Description of Work
27/06/20			20	SOV	MPL	QC checking
				MPL	SOV	
29/06/20			18	SOV	NE-II	QC checking
				NE-II	SOV	
30/06/20			88	SOV	GVRC	QC checking
				GVRC	SOV	
01/06/20			85	SOV	MGA	QC checking
				MGA	SOV	
02/06/20			18	SOV	NE-II	QC checking
				NE-II	SOV	
03/06/20			85	SOV	MGA	QC checking
				MGA	SOV	
06/06/20			40	SOV	GMR	QC checking
				GMR	SOV	
				SOV	NE-II	
07/06/20			20	SOV	MPL	QC checking
				MPL	SOV	

INWARD
Inward Reg
MRN No:
Received by
SILVER OAK VILLAS LLP
1/7/20

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

Total Kms.: 374 Rate 1.60 Amount Rs. 598 Paid on ______ Employee's Signature [signature] Approved by : ______ Paid by : ______

(4)

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
08/07/20			50	NE - II	VOC	QC Checking
				VOC	NE - II	
09/07/20			30	NE - II	GMR	QC Checking
				GMR	NE - II	
10/07/20			50	NE - II	VOC	QC Checking
				VOC	NE - II	

APPROVED BY
16 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INWARD WITH TIME:
Inward No.
MRN No:
Received By
SILVER ... S LLP

Total Kms.: 130 Rate 1.60 Amount Rs. 208 Paid on ________ Employee's Signature [signature] Approved by : ________ Paid by : ________

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

Journal Voucher

No. : **JOU/10242** 10260

Dated : **18-Jul-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**2,217.00**	
To BPCL			**2,217.00**

On Account of :

Being amount credited to BPCL towards petrol expenses of Venkatramana reddy for the period of 18.02.20 to 14.06.20

₹ 2,217.00	**₹ 2,217.00**

Prepared by: krishnaveni

Approved by

CONVEYANCE CHART

Employee Name: Venkat Ramana Reddy, Designation: Asst Manager, Site / Company: SSLLP Log.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
18/2/20			29	Sainagar colony to -		Collection
			26	- SOV 49 to off		Customers House
21/2/20	475		26	Chanikyapuri to -		Collection
	410		15	- Nacharam to off		" "
	355					
25/2/20	146	From	28	Sainagar colony to -		Legal SOV GLT
	1,386	~~[illegible]~~	32	- SBI - Advocate to -		works
		Feb'20	8	- Sitaphal mandi to off		" "
	x1.60					
27/2/20			36	Chanikyapuri to -		Collections
	2,217		27	- AUH 83 to -		" "
			34	- Vanasthalipuram to off		" "
28/2/20			29	H. off to SBI. Advocate to -		Legal works
			26	- Allapur colony		
3/3/20			32	Chanikyapuri to -		Collections
			24	- B.N Reddy to -		" "
			16	- Nacharam to off		" "
5/3/20			31	Vijayapuri colony to -		Documents
			26	- SOV 90 to -		collection
			27	- Chanikyapuri to off		" "

CHECKED
SECURITY/SUP.
DT: [illegible]
By:

Total Kms.: 475 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature [signature] Approved by [signature] Paid by : ______

CONVEYANCE CHART

Employee Name : Venkataramana Reddy, Designation: Asst Manager, Site / Company: ______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
5/3/20			32	H.off to Greenwood	Height to-	Legal works
			26	- SBI. Ad	vocate to -	SBI. Bank
			24	- Nagole		" "
7/3/20			12	H.off to Yes	Bank to off	Bank works
			6	off to Yes	Bank to -	" "
			6	- Begump	et to off	" "
12/3/20			18	H. off to.	Nerelapally.	collections
17/3/20			32	Chanikya puri	to-	AOs. Sign
			27	- SOV.	90 to -	" "
			16	- HMT Neelaram	to off	payments
			25	off to Silver	oak 115 to-	Documentation
			15	- Neeharam	to-	" "
			19	- Akapin's	colony.	
18/3/20			15	H.off to	SBI Koti to-	Legal works
			26	- SBI. Ad	vacate to -	
			36	- Greenwood	Heights to off	Bank works
19/3/20			25	Sainagar	colony to-	payments
			32	- B.N. R	eddy to -	" "
			18	- SBI. Adv	ocate to off	Legal works

CHECKED
SECURITY SUP.
By: .... Dt: 14/3/20

Total Kms.: 410 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name : Venkat Ramana Reddy, Designation: Asst Manager, Site / Company: ______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
20/3/20			24	Sainagar colony to -		Collections
			15	- Nacharam to -		" "
			22	- SOV 90 to - off		" "
			19	off to SBI Advocate to -		Legal works
			18	- Alkapuri colony		Cht.
1/6/20			26	Sainagar colony to -		Legal works
			15	- Mered patty to -		" "
			18	- SBI Advocate to off		" "
3/6/20			26	H. off to SOV Hq to -		Customer
			15	- HMT Nacharam		Documentations
5/6/20			32	H. off to Silver oak		Loan Applications
			12	- 131, 132, to -		" "
			16	- O.D. colony to -		" "
			19	- Sainagar		" "
8/6/20			32	H. off to Nigiri Tuz to -		Bank collection
			27	- Silveroaks 10lu to -		" "
			19	- Alkapuri colony		

CHECKED
SECURITY/SUP.
By: ...... Dt: 12/6/20

Total Kms.: 355 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature [signature] Approved by [signature] Paid by : ______

CONVEYANCE CHART

Employee Name : Venkat Ramana Reddy Designation: Asst manager, Site / Company:

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
9/6/20			32	H. Off to SOV 131.132 to -		Document
			16	- Mallapur to -		Subbmitting
			19	- Sai nagar colony		" "
14/6/20			36	Sai nagar colony to -		Registration
			27	- Silver oak 49 to -		Documents
			16	- Hari nagar to off		" "

CHECKED
SE :URITY/SUP.
By: Dt. 14/6/20

Total Kms.: 146 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

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

Journal Voucher

No. : JOU10241 10259

Particulars		Dated : 18-Jul-2020	
		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	2,379.00	
To BPCL			2,379.00

On Account of :

Being amount credited to BPCL towards petrol expenses of T.VinodKUmar for the period of 11.06.20 to 10.07.20

		₹ 2,379.00	₹ 2,379.00

Prepared by: krishnaveni

Approved by

(1)

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
11/06/20			42	SOV	VOC	QC checking
				VOC	SOV	
			20	SOV	MPL	"
		249		MPL	SOV	
		218				
12/06/20		239	20	SOV	GMR	"
		243		GMR	SOV	
		268				
		270	22	SOV	NE-II	
				NE-II	SOV	
		1,487				
			10	SOV	Vista	
				Vista	SOV	
13/06/20	1487		73	SOV	KNM	QC checking
	×1.60			KNM	SOV	
	2379/-		20	SOV	MPL	"
				MPL	SOV	
15/06/20			42	SOV	VOC	"
				VOC	SOV	

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

APPROVED BY
1 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 249 Rate 1.60 Amount Rs. 398.40 Paid on ______ Employee's Signature T. Vinod Kumar Approved by : ______ Paid by : ______

(2)

Work
-king
PROVED BY
JUL 2020
SUNIL KUMAR
ROJECT MANAGER-Q.C.
-ckly
-nision

Paid by : ______

(3)

CONVEYANCE CHART

Employee Name : T.vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
20/06/20			10	SOV Vista	Vista SOV	QC checking
			42	SOV VOC	VOC SOV	"
			22	SOV NE-II	NE-II SOV	
22/06/20			20	SOV MPL	MPL SOV	"
			42	SOV VOC	VOC SOV	QC checking
23/06/20			73	SOV KNM	KNM SOV	"
			20	SOV GMR	GMR SOV	"
24/06/20			10	SOV Vista	Vista SOV	"

INWARD WITH THE
Inward No. Dt: 17/7/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

APPROVED BY
16 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 239 Rate 1.60 Amount Rs. 382.40 Paid on ______ Employee's Signature T.Vinod Kumar Approved by : ______ Paid by : ______

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

Journal Voucher

No. : **JOU/10240** 10258

Particulars		Dated : 18-Jul-2020	
		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**3,212.00**	
To BPCL			**3,212.00**

On Account of :

Being amount credited to BPCL towards petrol expenses of M.Mahendar for the period of 16.03.20 to 30.05.20

	₹ 3,212.00	**₹ 3,212.00**

Prepared by: krishnaveni

Approved 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
16/3/20			14	ali	Abids	SBI HL
	397		22	Abids	Begumpet	MRL doc [illegible] Mehta BM
	284		22	Begumpet	Abids	SBI HL
	352		14	Abids	ali	
			08	ali	Begumpet	MRL doc [illegible] Mehta BM
	346		08	Begumpet	ali	
	354		12	ali	B Hills	NOC MRL take ali
	275		24	B Hills	Moulali	[illegible] doc [illegible]
		[signature]	12	Moulali	ali	
17/3/20	2008		16	ali	[illegible]	SBO ali VH
			28	[illegible]	Abids	SBI HL
			28	Abids	[illegible]	MRL doc [illegible]
	2008		28	[illegible]	Abids	SBI HL ch MRL
	x1.60		14	Abids	ali	
			14	ali	Abids	SBI HL
	3212		17	Abids	[illegible]	SBI HL
			03	[illegible]	ali	
18/3/20			02	ali	Neredmet XR	GMR doc [illegible] CH
			12	Neredmet X	ali	
			03	ali	[illegible]	SBI HL
			17	[illegible]	Abids	SBI HL
			14	Abids	ali	
			34	ali	Lingampally	SF doc ch [illegible]
			34	Lingampally	ali	

CHECKED
SECURITY SUP.
By: Dt:

APPROVED BY
17 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Total Kms.: 397 Rate Amount Rs. Paid on Employee's Signature Approved by : Paid 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
18/3/20			16	ofc	Mallapur	GMR Doc Sj CH
			16	Mallapur	ofc	
19/3/20			14	ofc	Kothi	SBI HO HC
			14	Kothi	ofc	
			03	ofc	Paradise	VOC Doc Sj CH
			03	Paradise	ofc	
20/3/20			02	OD	Neredmet x	GMR Doc CH
			12	Neredmet	ofc	
			16	ofc	Mallapur	MRL Doc Sj CH
			28	Mallapur	Abids	SBI HC
			26	Abids	B.Hills	NOC GMR Patanali
			12	B.Hills	ofc	
			12	ofc	B.Hills	NOC MRL Patanali
			12	B.Hills	ofc	
			16	ofc	Mallapur	MRL Doc Sj CH
			16	Mallapur	ofc	
~~21/3/20~~	4/May/2020		—	—	— MRL	— Site HO
4/5/20			07	Mallapur	Malkajgiri	ADM Zonal Manager Zap
			07	Malkajgiri	ofc	
			05	Mallapur	Hasbiguda	Aos GMR Doc Sj
			05	Hasbiguda	Mallapur	
			08	Mallapur	Vista Homes Site	VH CH Doc
			08	Vista Site	Mallapur	
5/5/20			26	Mallapur	Begumpet	VH Selected Sj BMeh

CHECKED
SECURITY/SUP.
By: Dt: 08/05

Total Kms.: 284 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
5/5/20			24	Begumpet	Mallur	MPL Site
			05	Mallur	Hebbigudi	MPL TPT Doc Sig
			05	Hebbigudi	Mallur MPL	MPL Site
8/5/20			16	Mallur	HO	VH SD Sig Stock Sir Doc
			16	HO	Mallur	MPL Site
			24	Mallur	Begumpet	MPL Doc Sig AM
			24	Begumpet	Mallur	MPL Site
9/5/20			08	Mallur	Cherlapally	SBY Site Doc Sig S.Modi Sir
			08	Cherlapally	Mallur	MPL Site
			05	Mallur	Hebbigiri	MPL Doc Sig TPT
			05	Hebbigiri	Mallur	MPL Site.
11/5/20			16	HO	Mallur	MPL Site Doc
			16	Mallur	HO	Doc.
			16	Mallur	Lalabazar	GMR Doc Sig CM
			16	Lalabazar	Mallur	MPL Site
			16	Mallur	Lalabazar	~~GMR~~ GMR Doc Sig
			16	Lalabazar	Mallur	MPL Site
			16	Mallur	HO	VH Doc Sig
			18	HO	Vish Site	VH Selected Doc Sig
			18	Vish Site	HO	
12/5/20			16	Mallur	HO	CM MPL GMR Doc
			16	HO	Mallur	MPL Site
			24	Mallur	Begumpet	GMR Doc Sig SM
			06	Begumpet	HO	

CHECKED
SECURITY/SUP.
By: Dt:

Total Kms.: 352 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
12/5/20			16	Ho	Malkan	MPL Site
13/5/20			16	Malkan	Ho	Head office Del
			08	Ho	Begumpet	MPL Doc Sig CM.
			08	Begumpet	Ho	Head office
			16	Ho	Malkan	MPL Site
			16	Malkan	Ho	Doc Sig Sted. SIT MPL
14/5/20			16	Malkan	Ho	Head office
			14	Ho	Abids	MPL CM Doc SIT. SBI
			14	Abids	Ho	
			12	Ho	Ashoknagar	HDFC HL
			04	Ashoknagar	Nerednele	Home.
15/5/20			16	OD	ECIL Home	SRO Doc VH.
			08	ECIL Home	Malkan	MPL Site
			12	Malkan	Ashoknagar	VH. Doc Hos Sig
			12	Ashoknagar	Ho	
			16	Ho	Malkan	MPL Site
18/5/20			16	Malkan	Ho	Head office
			08	Ho	Begumpet	VH Doc Sig [illegible]
			08	Begumpet	Ho	
19/5/20			16	Ho	Malkan	Forensic CM Doc
			31	Malkan	Abids	HDFC HL
			31	Abids	Kowkur	Voc Cl Sig
			18	Kowkur	Ho	
			14	Ho	Abids	HDFC HL

CHECKED
SECURITY/SUP. [signature]
By: Dt.

Total Kms.: 346 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature [signature] Approved by : [signature] Paid by : ______

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
19/5/20			14	Abids	HO	Hofc HC
20/5/20			18	HO	JHills	GMR Doc Sij CH
			26	JHills	Bollaram	Hofc HC
			16	Bollaram	Begumpet	MRL Doc Sij BMth
			08	Begumpet	HO	
			14	HO	Hathiguda	GMR Doc Sij CH
			14	Hathiguda	HO	
			22	HO	Cherlapally	SOV Site Doc
			22	Cherlapally	Res	
22/5/20			14	OD	Cherlapally	SOV Site Doc.
			36	Cherlapally	Uppal	Hofc HC
			~~14~~ 16	Uppal	ASRao Nagar	Hofc HC
			06	ASRao Nagar	Moulali	GMR Doc Sij CH
			12	Moulali	Res Doctor	report office
23/5/20			08	Res	RTC X Road	GMR Doc Sij CH
			13	RTC X Road	Secbad	MRL Doc Sij
			05	Secbad	Res	
			03	Res	RP Road	Gold Cane Ole. Col Board
			03	RP Road	Res	
25/5/20			18	Res	Old Alwal	PVOCLLP CH Doc
			32	Old Alwal	Abids	SBI HC
			14	Abids	Res.	
			09	Res	Ameerpet	BRC Doc Sij Kvsreddy
			09	Ameerpet	Res	

CHECKED
SECURITY/SUP.
By: Dt:

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

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
25/5/20			22	off	LB Nagar	MPL Doc Sign Adv
			22	LB Nagar	off	
27/5/20			05	off	Secbad	SF Doc Sign Ch
			33	Secbad	Hitech City	ICICI HL
			25	Hitech City	off	
			08	off	Begumpet	ICICI Bom
			26	Begumpet	Kushiguda	VH Doc Sign Ch
			18	Kushiguda	off	
28/5/20			02	off	Neredmet X	GMR Doc Sign Ch
			12	Neredmet X	off	
			09	off	Ameerpet	BFC Doc Sign KS Reddy
			09	Ameerpet	off	
29/5/20			08	off	Malkajgiri	MPL Doc Sign Ch
			14	Malkajgiri	off	
30/5/20			25	off	[illegible]	SF Doc Sign Ch
			28	[illegible]	off	
			03	off	Petty	Cafe

CHECKED
SECURITY/SUP.
By: Dt.: 08/6/20

Total Kms.: 275 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/10239** 10257

Dated : **18-Jul-2020**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	**4,464.00**	
To BPCL			**4,464.00**

On Account of :

Being amount credited to BPCL towards petrol expenses of Ch.ramesh for the period of 16.03.20 to 15.06.20

	₹ 4,464.00	**₹ 4,464.00**

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name : CH. Ramesh , Designation: C.R. Executive , Site / Company: S.S.L.P

From March'20

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
16/03/20			08	off	Ashok Nagar	SOV-DOC
			12	Ashok Nagar	Nacharam	
		244	10	Nacharam	Begumpet	ACC DOC
		263	06	Begumpet	off	
		231	08	off	Abids	NE-DOC ACC
		316	16	Abids	Terumalagari	
		324	14	Terumalagari	RTC	
		257	10	RTC	off	SOV-and. NE Doc
		249	06	off	SBI	
		286	10	SBI	Begumpet	
		319	06	Begumpet	off	
17/03/20		248	04	off	GPO	AGH. DOC
		33	18	GPO	Feelam Nagar	
		2790	18	Feelam Nagar	RTC	"
	2790		10	RTC	off	
	+160		08	off	Ameerpet	& NE-DOC
	4,464	/	14	Ameerpet	Ramantapur	
			12	Ramantapur	Sec-bad	
			05	Sec-bad	off	
18/03/20			15	off	Uppal	SOV-NC-Ch Doc
			10	Uppal	RTC	
			10	RTC	Begumpet	ACC. Doc
			06	Begumpet	off	
			08	off	Ashok Nagar	

CHECKED
SECURITY/SUP.
By: Dt: 19/03/20

Total Kms.: 244 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name :, Designation:, Site / Company:

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			08	AS Rao Nagar	Banjara Hills	SOU and NE-Doc
			12	Banjara Hills	off	
19/03/20			15	off	Feelkhana Nagar	AGH Doc ch
			22	Feelkhana Nagar	Ramanthapur	
			14	Ramanthapur	Secbad	
			05	Secbad	off	ACC Doc
			05	off	RACPC	
			18	RACPC	Uppal	
			14	Uppal	Begumpet	NE and SOU-ch
			06	Begumpet	off	
20/03/20			04	O/D	GPO	"
			04	GPO	Gandhi Nagar	
			08	Gandhi Nagar	Begumpet	AGH-Doc
			06	Begumpet	off	
			06	off	Begumpet	
			18	Begumpet	LIC	NE and SOU-Doc
			15	LIC	off	
			08	off	AS Rao Nagar	
			14	AS Rao Nagar	ECIL	SOU-ch Doc
			14	ECIL	RTC	
			10	RTC	off	"
21/03/20			05	off	RACPC	
			14	RACPC	Ramanthapur	SOU-Doc
			18	Ramanthapur	Begumpet	

CHECKED
SECURITY/SUP.
By: Dt. 21/3/20

Total Kms.: 263 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by : ______

CONVEYANCE CHART

Employee Name : ________, Designation: ________, Site / Company: ________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
9/05/20			06	Begampet	off	Acc Doc
			08	off	Himat Nagar	
			10	Himat Nagar	H.D.F.C	
			18	H.D.F.C	M.P.L	Sou-and. Acc Doc
			18	M.P.L	off	
12/05/20			08	O/D	Ashok Nagar	
			18	Ashok Nagar	Ramgopal Pet	SOU and NE cn
			15	Ramgopal Pet	off	
~~13~~			06	off	Begampet	
			18	Begampet	GHT	GHT Doc cn
			18	GHT	off	
13/05/20			06	off	Begampet	
			05	Begampet	Patani	Sou-and NE Doc
			04	Patani	off	
14/05/20			14	off	A.S.Rao Nagar	
			18	A.S.Rao Nagar	H.D.F.C	
			08	H.D.F.C	SBI	Sou-Doc cn
			06	SBI	off	
15/05/20			15	off	LIC	NE-Doc
			18	LIC	SBI	
			06	SBI	Himat Nagar	
			08	Himat Nagar	off	NE-Doc

CHECKED
SECURITY/SUP.
By: Dt: 16/05/20

Total Kms.: 251 Rate ____ Amount Rs. ____ Paid on ____ Employee's Signature ____ Approved by ____ Paid by : ____

CONVEYANCE CHART

Employee Name :______________, Designation:______________, Site / Company:______________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
16/05/20			18	off	Golkonda	SOV- Cn Doc
			16	Golkonda	H.D.FC	
			12	H.D.FC	Himal Nagar	
			18	Himal Nagar	LIC	SOV. and. P.ME-Doc
			15	LIC	off	
18/05/20			15	off	Mallapur	"
			18	Mallapur	Ramatapur	SOV- Cn
			14	Ramatapur	Himal Nagar	
			08	Himal Nagar	off	
			06	off	SBI	Acc Doc
			08	SBI	Begumpet	
			06	Begumpet	off	
19/05/20			22	off	SOB	SOV-Doc
			18	SOB	Himal Nagar	
			12	Himal Nagar	SBI	
			06	SBI	off	"
			06	off	Begumpet	
			12	Begumpet	ECIL	NE- and. P.ME-Doc
			18	ECIL	H.D.FC	
			10	H.D.FC	off	
20/05/20			06	off	SBI	"
			22	SBI	Gachi Boli	AGH- Doc
			22	Gachi Boli	off	
			08	off	Himal Nagar	

CHECKED
SECURITY/SUP.
By: Dt: 20/05/20

Total Kms.: 316 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name : ____________, Designation: ____________, Site / Company: ____________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			14	Himat Nagar	Bohie Pally	SOV and NE-Doc
			10	Bohie Pally	off	
21/05/20			20	OD	GWE	GHT Doc
			22	GWE	Ramantapur	
			18	Ramantapur	Banjara Hills	
			12	Banjara Hills	off	SOV Doc ch
			06	off	Begumpet	
			10	Begumpet	Ashok Nagar	
			18	Ashok Nagar	LIC	Acc Doc cn
			15	LIC	off	
22/05/20			15	off	LIC	
			18	LIC	Ameerpet	SOV Doc cn
			12	Ameerpet	HDFC	
			08	H.D.FC	off	
			04	off	YES Bank	Acc Doc
			06	YES Bank	SBI	
			10	SBI	Lalaguda	
			10	Lalaguda	off	NE-Doc cn
23/05/20			12	off	Banjara Hills	
			14	Banjara Hills	Ashok Nagar	
			18	Ashok Nagar	Alwal	SOV Doc cn
			14	Alwal	off	
			14	off	Nacharam	NE-Doc
			14	Nacharam	off	

CHECKED
SECURITY/SUP.
By: Dt:

Total Kms.: 324 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by : ______

CONVEYANCE CHART

Employee Name :______, Designation:______, Site / Company:______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
26/05/20			06	off	Begampet	SOV-Doc
			18	Begampet	LIC	
			15	LIC	H.D.FC	AGH Doc ch
			08	H.D.FC	off	
			08	off	Abids	
			06	Abids	Himat Nagar	
			08	Himat Nagar	RAPC	SOV-Doc ch
			06	RAPC	off	
27/05/20			05	off	Gandi Nagar	
			18	Gandi Nagar	Ramatapur	NE- and. SOV-Doc
			18	Ramatapur	LIC	
			15	LIC	off	
28/05/20			04	off	GPO	AGH-Doc
			08	GPO	Molali	
			10	Molali	SBI	
			10	SBI	H.D.FC	SOV-Doc ch
			08	H.D.FC	off	
			06	off	SBI	
			18	SBI	Ramatapur	NE-and. SOV-Doc
			15	Ramatapur	Begampet	
			06	Begampet	off	
29/05/20			08	off	Himat Nagar	
			18	Himat Nagar	LIC	SOV-Doc ch
			15	LIC	H.D.FC	

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

Total Kms.: 257 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name : ______, Designation: ______, Site / Company: ______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			08	H.D.F.C	off	NE-Doc Ch
			15	off	Mallapur	
			12	Mallapur	Bohmepally	SOV- Ch Doc
			08	Bohmepally	Begumpet	
			06	Begumpet	off	"
30/05/20			12	off	Ramatepur	SOV-DOC
			16	Ramatepur	SBI	
			08	SBI	Himat Nagar	"
			15	Himat Nagar	LIC	
			15	LIC	off	NE-Doc
			10	off	Bag Legampally	
			12	Bag Legampally	Molali	
			10	Molali	off	SOV-Doc Ch
01/06/20			06	off	RACPC	
			08	RACPC	Himat Nagar	"
			15	Himat Nagar	LIC	
			18	LIC	H.D.F.C	NE-Doc
			08	H.D.F.C	off	
			05	off	Sangeet	SOV-Ch
			12	Sangeet	Alwal	
			10	Alwal	Begumpet	ACC DOC
			06	Begumpet	off	
02/06/20			08	O/D	Koti	SOV-Doc Ch
			06	Koti	Himat Nagar	

CHECKED
SECURITY/SUP.
By: ______ Dt: 4/06/20

Total Kms.: 249 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name : ____________, Designation: ____________, Site / Company: ____________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			15	Himat Nagar	LIC	SOV - and P. ME - Doc
			12	LIC	Begampet	
			06	Begampet	off	
			06	off	I.C.I.C.I	SOV - Doc
			10	I.C.I.C.I	Terumalagiri	
			12	Terumalagiri	Nacharam	
			14	Nacharam	off	NE - and GHT. Doc
03/06/20			06	off	RACPC	
			08	RACPC	Koti	
			10	Koti	off	SOV - GHT. CM
			08	off	Himat Nagar	
			12	Himat Nagar	Panjagutta	
			15	Panjagutta	LIC	SOV - Doc
			15	LIC	off	
			08	off	Ameerpet	
			12	Ameerpet	Alwal	SOV - Doc CM
			14	Alwal	off	
04/06/20			18	off	Bolaram	"
			18	Bolaram	Ashok Nagar	NE - GHT. Doc
			06	Ashok Nagar	off	
			10	off	Panjagutta	
			18	Panjagutta	Mallapur	"
			18	Mallapur	LIC	GHT. Ch - Doc
			15	LIC	off	

CHECKED
SECURITY/SUP.
By: ______ Dt. ______

Total Kms.: 286 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name : ______, Designation: ______, Site / Company: ______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
05/06/20			18	~~off~~	~~Madapur~~	GHT Doc cn
			18	~~Madapur~~	~~SBI~~	
			10	~~SBI~~	~~Ashok Nagar~~	
			08	~~Ashok Nagar~~	~~off~~	Acc Doc
			08	~~off~~	~~Himat Nagar~~	
			08	~~Himat Nagar~~	~~GPO~~	
			10	~~GPO~~	~~Nalally~~	Sou-Doc
			08	~~Nalally~~	~~off~~	
06/06/20			12	~~O/P~~	~~Ramatapur~~	
			12	~~Ramatapur~~	~~GPO~~	NE - Ch. Doc
			08	~~GPO~~	~~Ameerpet~~	
			08	~~Ameerpet~~	~~off~~	
			08	~~off~~	~~RACPC~~	Sou-Doc
			18	~~RACPC~~	~~Mallapur~~	
			18	~~Mallapur~~	~~SBI~~	"
			06	~~SBI~~	~~off~~	
08/06/20			30	~~off~~	~~Medcl~~	Sou-Doc
			30	~~Medcl~~	~~GPO~~	
			04	~~GPO~~	~~off~~	AGH-Doc
09/06/20			08	~~off~~	~~Himat Nagar~~	
			15	~~Himat Nagar~~	~~LIC~~	
			18	~~LIC~~	~~Begampet~~	Acc Doc
			06	~~Begampet~~	~~off~~	
			30	~~off~~	~~Medchal~~	Sou-Doc

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

Total Kms.: 319 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name :__________, Designation:__________, Site / Company:__________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			30	Medi	Ameerpet	SOV-DOC
			08	Ameerpet	off	
10/06/20			14	off	J. Hills	P. ME-Doc
			14	J. Hills	Ashok Nagar	
			08	Ashok Nagar	off	Vista. Doc
11/06/20			08	off	Himat Nagar	
			15	Himat Nagar	LIC	
			15	LIC	Begampet	SOV-and. GHT Doc
			06	Begampet	off	
			12	off	Banjara Hills	
			08	Banjara Hills	Marad Pally	"
			08	Marad Pally	off	GHT. DOC
12/06/20			06	off	Begampet	
			10	Begampet	Bohue Pally	
			10	Bohue Pally	off	SOV-DOC cn
			08	off	Himat Nagar	
			08	Himat Nagar	RACPC	
			15	RACPC	LIC	SOV-DOC
			18	LIC	off	
13/06/20			04	O/D	GPO	AGH-DOC
			04	GPO	Gandhi Nagar	
			05	Gandhi Nagar	off	
15/06/20			08	off	Bohue Pally	NE-Doc cn
			06	Bohue Pally	Begampet	

CHECKED
SECURITY/SUP.
By: Dt. 14 [illegible]

Total Kms.: 248 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name :__________, Designation:__________, Site / Company:__________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			05	Begumpet	Lac	SOU and G.H.T. Doc
			18	Lic	off	
			10	off	Barkat Pura	NE - and . Sou - Doc
			14	Barakat Pura	Rohini Pally	
		Not Checked	08	Rohini Pally	Na Pally	Sou - Doc
			08	Na Pally	off	"

CHECKED
SECURITY/SUP.
By.......... Dt: 14/10/09

Total Kms.: 33 Rate _____ Amount Rs._____ Paid on _____ Employee's Signature _____ Approved by _____ Paid by : _____

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

Journal Voucher

No. **JOU/10256**

Particulars		Dated : **17-Jul-2020**	
		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	**11,779.00**	
To MPPL - Mayflower Platinum			**11,779.00**

On Account of :

Being TDS Receivable from MPL towards on Admin Service charges for the month of June ' 2020.

	₹ 11,779.00	**₹ 11,779.00**

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/10238** 10255

Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIEUD-Advertisement Expenses	*Dr*	**3,000.00**	
To SSLLP LOG Murali			**3,000.00**
On Account of : Being amount credited to Murali expenses card towards SOV Paper Inserts done at Malakagiri on 12.07.2020.		**₹ 3,000.00**	**₹ 3,000.00**

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT SALE LLP

(MODI HOUSING PVT LTD)

Voucher No. ______

A/c. ______ Date : 9/7/20

	Rs.	Ps.
Paid to PAPER Inserts		
towards Sov PAPER Inserts Deccan Malleangiri 12/7/20, 10000 NO,	3000-	-
Rupees three thousand only		
Paid by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	3000-	-

Prepared by

Approved by

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

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

Journal Voucher

No. : **JOU/10237** 10254 Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIEUD-Advertisement Expenses	*Dr*	**3,000.00**	
To SSLLP LOG Murali			**3,000.00**

On Account of :

Being amount credited to Murali expenses card towards Vista Homes Paper inserts done at ECIL done on 11.07.2020.

	Debit	Credit
	₹ 3,000.00	**₹ 3,000.00**

Prepared by: rajkumar.n

Approved by

~~DE~~BIT VO~~U~~CHER

Summit Soulup

(Vista Homes)

Voucher No. ____________

A/c. ______________________________________ Date : 9/7/20

	Rs.	Ps.
Paid to PAPER Inserts		
towards Vista Homes PAPER Inserts Done at	3000	-
Ecity 11/7/20, 10000 no,		
Rupees three thousand only		
Paid by Cheque / Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	3000	-

Prepared by

Approved by

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

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

Journal Voucher

No. : **JOU/10236** /10253

Dated : **16-Jul-2020**

Particulars		Debit	Credit
SUP- Jagati Publications Limited	*Dr*	**3,166.00**	
To SSLLP LOG Murali			**3,166.00**

On Account of :

Being amount credited to Murali expenses card towards Sales classified Ad of MPL in EENADU News paper on 10th to 12th July ' 2020.

	₹ 3,166.00	**₹ 3,166.00**

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale UP

(MODI PROPERTIES Pvt Ltd)

Voucher No. ____________

A/c. ____________ Date : 9/7/20

Paid to JAGATHI PUBLICATIONS Pvt Ltd	Rs.	Ps.
towards SAKSHI CLASSIFIED PAPER AD Flats for Sale 10th & 12th	3166-	-
Rupees three thousand one hundred sixty six only		
Paid by Cheque / Cash — Cheque No. — Dated 09 JUL 2020 — Drawn on Bank	3166-	-

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

Prepared by — Approved by — Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	
Supplier	EEANDU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of MPL**			
2	Classified ad in EEANDU News paper on			
3	10th to 12th to July 2020	33 words		
4				
5				
6				
7				
8				

Remarks: MPL Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	03-07-2020	Sign. & Date	

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Mallapur, Near Habsiguda, 3 BHK premium flats, 1,500 - 1,800 sft, High raise, 189 flats on 2.2 acres. Gated community with clubhouse and modern amenities, On 200 ft main road. Call: 70321 07065		
Media	SAKSHI	Category	Flats for Sale
Dates	10th to 12th to July 2020	Day	Friday to Tuesday
Exec. Name	Ashok	Phone no.	70321 07065
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	33

Note:

Amount to be loaded in YES BANK rs.3166/-

1. *In favour of* JAGATHI PUBLICATIONS PVT. LTD.

03/07/2020

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

Journal Voucher

No. : **JOU/10235** 10252 Dated : **16-Jul-2020**

Particulars		Debit	Credit
SUP-Deccan Chroncile Holding Limited	*Dr*	**3,318.00**	
To SSLLP LOG Murali			**3,318.00**

On Account of :

Being amount credited to Murali expenses towards Sales Classified ad of GMR in DC News paper on 10th to 123th July ' 2020 against Bill No. S/2023/C00402 dt:- 08.07.2020.

	₹ 3,318.00	**₹ 3,318.00**

Prepared by: rajkumar.n Approved by

DEBIT VOUCHER

Summit Sale LLP

(Modi Realty Mallapur LLP)

Voucher No. ______

A/c. ______ Date : 9/7/20

Paid to DECCAN CHRONICLE HOLDINGS PVT LTD	Rs.	Ps.
towards DC classified paper ad Flats for sale	3318	
10th 2012th		
Rupees three thousand three hundred		
eighteen only		
Paid by Cheque / Cash — Cheque No. — Drawn on Bank	3318	

APPROVED BY
09 JUL 2020
PRASAD
MANAGER-PROMOTIONS

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	
Supplier	DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of GMR**			
2	Classified ad in DC News paper on			
3	10^{th} to 12^{th} July 2020	24 words		
4				
5				
6				
7				
8				

Remarks: GMR Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	APPROVED BY
Sign.& Date	03-07-2020	Sign. & Date	03 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Mallapur, near Habsiguda, 3BHK flats 1,360 & 1,660 sft. 354 flats on 8 acres. Gated community with clubhouse and modern amenities. Call: 96182 47247		
Media	DC	Category	Flats for Sale
Dates	10^{th} to 12^{th} July 2020	Day	Friday to Sunday
Exec. Name	Praveen Pathak	Phone no.	96182 47247
Bill in favour of	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)	No. of words	24

Note:

Amount to be loaded in YES BANK rs.3120 /-

Extra words(4)rs.80/-

Total words(24)rs.3200/-

GST 5%rs.160/-

Total Amount with GST rs.3360/-

1. *In favour of* DEECAN CHRONICLE HOLDINGS PVT. LTD.

03/07/2020

Weekly - Petty cash /expense card statement.

Name	G. Murali Mohan	Statement date	9/7/20
Prepared by	G. Murali	Sign	G. Murali
From period	10/7/20	To period	12/7/20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	Summit Soul LLP	AEDIS DEVELOPERS LLP	TOL CLASSIFIED PAPER AD	945/	☐Y ☐N	☐Y ☐N
12.	"	"	MAY PAPER Inserts at Thukkuguda	3000/	☐Y ☐N	☐Y ☐N
13.	"	ROWTHU LLP MEHTA MODI REALTY	BEANDU CLASSIFIED PAPER AD	3087/	☐Y ☐N	☐Y ☐N
14.	"	MALLARAM LLP MODI REALTY	DC CLASSIFIED PAPER AD	3318/	☐Y ☐N	☐Y ☐N
15.	"	PVT LTD MODI PROPERTIES	SAKSHI CLASSIFIED PAPER AD	3166/	☐Y ☐N	☐Y ☐N
16.	"	VISTA HOMES	VISTA HOMES PAPER Inserts at ECIL	3000/	☐Y ☐N	☐Y ☐N
17.	"	PVT LTD MODI HOUSING	SOV PAPER Inserts at Mallampet	3000/	☐Y ☐N	☐Y ☐N
18.					☐Y ☐N	☐Y ☐N
19.					☐Y ☐N	☐Y ☐N
20.	Total			19516		

Amount to be credited by	☐ 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:	10/07/2020	11/7/2020		

APPROVED BY 09 JUL 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 10 JUL 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

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

Journal Voucher

No. : **JOU/10234** 10251

Dated : **16-Jul-2020**

Particulars		Debit	Credit
SUP- Ushodaya Enterprises Private Limited	*Dr*	**3,087.00**	
To SSLLP LOG Murali			**3,087.00**

On Account of :
Being amount credited to Murali expenses card towards Sales classified ad of GHT in EENADU Newspaper on 10th to 12th July ' 2020 against Recpt No:- 10110041076640 dt:- 08.07. 2020

	Debit	Credit
	₹ 3,087.00	**₹ 3,087.00**

Prepared by: rajkumar.n

Approved by

~~DEBIT VOUCHER~~

SUMMIT SALE UP

(MEHTA & MODI REALTY KOWLOON UP)

Voucher No. ____________

A/c. ____________ Date : 9/7/20

Paid to USHODAYA ENTERPRISES PVT LTD	Rs.	Ps.
towards EENADU CLASSIFIED PAPER AD	3087	
Flats for Sale 10th to 12th		
Rupees Three thousand Eighty Seven only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3087	

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	
Supplier EENADU	~~SAKSHI~~ NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of GHT**			
2	Classified ad in EENADU News paper on			
3	10th to 12th to July 2020	25 words		
4				
5				
6				
7				
8				

Remarks: MPL Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	03-07-2020	Sign. & Date	

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Kowkur, near Yapral, 3BHK flats of 1,715 sft. 119 flats on 2 acres. Gated community with clubhouse, swimming pool and modern amenities. Call 99595 66505		
Media	~~SAKSHI~~ EENADU	Category	Flats for Sale
Dates	10th to 12th to July 2020	Day	Friday to Sunday
Exec. Name	Nagi Reddy	Phone no.	99595 66505
Bill in favour of	SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)	No. of words	25

Note:

Amount to be loaded in YES BANK rs. 3,166/-

1. *In favour of* ~~JAGATHI PUBLICATIONS PVT. LTD.~~
USHODAYA ENTERPRISES PVT LTD

03/07/2020

OIEUD-Advertisement Expenses 3,000.00

To SSLLP LOG Murali

DEBIT V 'CHER

Summit Sale LLP (AEDIS DEVELOPERS LLP)

Voucher No. ____________

A/c. ____________ Date : 9/7/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	Morning Glory PAPER Inserts Done at	3000 .	0
	Thurkapally Shamirpet 10/7/20, 10000 No,		
Rupees	three thousand only		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank	3000 .	0

Prepared by   Approved by   Receiver's Signature

APPROVED BY
09 JUL 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. : **JOU10232** 10249

Dated : **16-Jul-2020**

Particulars		Debit	Credit
SUP-Bennett Coleman & Co. Ltd	*Dr*	**945.00**	
To SSLLP LOG Murali			**945.00**

On Account of :
Being amount credited to Murali towards Sales Classified Ad of MGA in TOI Newspaper on 10th to 12th July ' 2020 against Order No.24009147/01 dt:- 09.07.2020.

		₹ 945.00	**₹ 945.00**

Prepared by: rajkumar.n

Approved by

~~DEBIT~~ VOUCHER

Summit Sole LLP (AEDIS DEVELOPERS LLP)

Voucher No. ____________

A/c. ____________ Date : 9/7/20

Paid to	BENNETT COLEMAN &CO LTD	Rs.	Ps.
towards	Time of India classifieds paper ad	945	
	10th 1012th Flats for sale		
Rupees	Nine Hundred forty five only		
Paid by Cheque / Cash	Cheque No.	Dated 09 JUL 2020	Drawn on Bank
		945	

APPROVED BY
PRASAD
MANAGER-PROMOTIONS

Prepared by | Approved by | Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-06-2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of MGA**			
2	Classified ad in TOI News paper on			
3	10th to 12th July 2020	16 words		
4				
5				
6				
7				
8				

Remarks: MGA Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	03-06-2020	Sign. & Date	

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	On Karimnagar Highway, Near Genome Valley, Affordable 2BHK flats. Few flats left! Hurry Call 99637 53556		
Media	TOI	Category	Flats for Sale
Dates	10th to 12th July 2020	Day	Friday to Monday
Exec. Name	Kranthi	Phone no.	99637 53556
Bill in favour of	SUMMIT SALES LLP (AEDIS DEVELOPERS LLP)	No. of words	16

Note:

Amount to be loaded in YES BANK rs. 954/-

1. *In favour of* BENNETT COLEMAN & CO. LTD.

03/07/2020

SSLLP Lc 'stics
5-4-187/3 & 4, ... G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10231** 10248

Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**20,250.00**	
To SSLLP LOG Prabhakar K			**20,250.00**

On Account of :

being amount credited to prabhakar expenses card towards Registration misc documentation & EC expenses of Sale deed and Agreement for construction & Lunch allowances paid to Prabhakar for Villa No:- 70 AGH; NE - 155 and Vista Homes E Block 006 flat.

	Debit	Credit
	₹ 20,250.00	**₹ 20,250.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	11.07.2020
Prepared by	K. Prabhakar Reddy	Sign	11/7/2020
From period	05.07.2020	To period	11.07.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	AGH	70/ Ch. Srihari	towards registration misc. doc and e. c exp of sale deed for Villa No. 70	5,300/-	☑Y ☐N	☐Y ☑N
2.	AGH	70/ Ch. Srihari	towards registration misc. exp for agreement for construction for Villa No. 70	2,500/-	☑Y ☐N	☐Y ☑N
3.	AGH	AGH	towards lunch allowance paid to Prabhakar Reddy @ Miryalaguda on 06.07.2020 for registration of Villa No. 70	350/-	☐Y ☑N	☐Y ☑N
4.	Nilgiri Estates 155	~~159~~ 155/Mr. G. Prithvi Tej	towards registration misc. exp for agreement for construction for Villa No. 155	2,500/-	☑Y ☐N	☐Y ☑N
5.	Nilgiri Estates 155	~~159~~ 155/Mr. G. Prithvi Tej	towards registration misc. doc and e. c exp of sale deed for Villa No. 155	5,300/-	☑Y ☐N	☐Y ☑N
6.	Vista Homes	E-~~006~~/ Mr. N. Nageswar Rao - E-006	towards registration misc. doc, and E. c exp for flat no. E-006	4,300/-	☑Y ☐N	☐Y ☑N
	Total	Rupees: Twenty Thousand Two Hundred and Fifty Only		20,250/-		

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:		11/7/2020		
Date:				

APPROVED BY
11 JUL 2020
G. KANAKA RAO
GENERAL MANAGER

APPROVED BY
FINANCE MANAGER

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 is required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

NILGIRI ESTATES

Voucher No.____________________

A/c.____ Date: 11.07.2020

	Rs.	Ps.
Paid to SRO, Keesara		
towards registration misc, doc and E. C exp for Villa No. 155 - Sale deed	5,300/-	
towards registration misc exp for agreement for construction for Villa No. 155	2,500/-	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque Cash; Cheque No. ; Dated ; Drawn on Bank	7,800/-	

Prepared By

Aproved By

Receiver's Signature

5898/2020

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 10/07/2020, 01:23 PM

SRO Name: **1530 Keesara** Receipt No: **6378** Receipt Date: **10/07/2020**

AGREEMENT
1825000 DD No: DD Dt:
Bank Branch:
E-Challan Bank Name: **SBIN** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				9125
Deficit Stamp Duty				9025
User Charges				100
Total:				18250

In Words: **RUPEES EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONLY**

Prepared By: **SAIFALIKHAN**

Signature by SR
Sub-Registrar
KEESARA

Government of Telangana
Registration And Stamps Department

Gove rnment of Telangana
Registration And Stamps Department

5897/2020

Payment Details - Citizen Copy - Generated on 10/07/2020, 01:25 PM

SRO Name: 1530 Keesara

Receipt No: 6379

Receipt Date: 10/07/2020

Name: SOHAM MODI
Transaction: Sale Deed
Chargeable Value: 1825000
Bank Name:
E-Challan Bank Name: SBIN

DD No:

DD Dt:
Bank Branch:
E-Challan Bank Branch:

CS No/Doct No: 5980 / 2020
Challan No:
Challan Dt:

E-Challan No: 487TDK060720
E-Challan Dt: 06-JUL-20

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				9125
Transfer Duty /TPT				27375
Deficit Stamp Duty				72900
User Charges				100
Total:				109500

(Amount Paid By: Cash, Challan, DD, E-Challan)

In Words: RUPEES ONE LAKH NINE THOUSAND FIVE HUNDRED ONLY

Prepared By: SAIFALIKHAN

Sub-Registrar
KEESARA

DEBIT VOUCHER

VISTA HOMES

Voucher No.__________________

Date: 11.07.2020

A/c.____

	Rs.	Ps.
Paid to SRO, Kapra	4300/-	
towards registration misc, doc and E. C exp for flat no. E-006		
Rupees Four Thousand and Three Hundred Only		
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	4300/-	

Prepared By

Aproved By

Receiver's Signature

Government of Telangana
Registration And Stamps Department

2495/2020

Payment Details - Citizen Copy - Generated on 10/07/2020, 03:16 PM

SRO Name: **1526 Kapra**

Receipt No: **2727**

Receipt Date: **10/07/2020**

Name: **SOHAM MODI**

Transaction: **Sale Deed**

Chargeable Value: **3209000**

DD No:

DD Dt:

Bank Name:

Bank Branch:

E-Challan Bank Name: **YESB**

E-Challan Bank Branch:

CS No/Doct No: **2532 / 2020**

Challan No:

Challan Dt:

E-Challan No: **259RJY090720**

E-Challan Dt: **09-JUL-20**

Account Description	Amount Paid By: Cash	Challan	DD	E-Challan
Registration Fee				16045
Transfer Duty /TPT				48135
Deficit Stamp Duty				128260
User Charges				100
Total:				**192540**

In Words: **RUPEES ONE LAKH NINETY TWO THOUSAND FIVE HUNDRED FORTY ONLY**

Prepared By: **KISHORE**

Signature by SR

DEBIT VOUCHER

MODI REALTY MIRYALAGUDA LLP

Voucher No.________________

Date: 11.07.2020

A/c.________________________

	Rs.	Ps.
Paid to SRO, Miryalaguda		
towards registration misc, doc and E. C exp for Villa No. 70 - Sale deed	5,300/-	
towards registration misc exp for agreement for construction for Villa No. 70	2,500/-	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	7,800/-	

Prepared By

Aproved By

Receiver's Signature

దస్తావేజు నెం. 5219 2020

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 06/07/2020, 01:30 PM

SRO Name: **2305 Miryalaguda** Receipt No: **5563** Receipt Date: **06/07/2020**

AGREEMENT
18000000 DD No: DD Dt:
Bank Branch:
E-Challan Bank Name: **SBIN** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				9000
Deficit Stamp Duty				8900
User Charges				100
Total:				18000

In Words: **RUPEES EIGHTEEN THOUSAND ONLY**

Prepared By: **DSNAIK**

Signature by SR

దస్తావేజు నెం.....5219.....2020

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 06/07/2020, 01:30 PM

SRO Name: **2305 Miryalaguda** Receipt No: **5563** Receipt Date: **06/07/2020**

AGREEMENT
18000000 DD No: DD Dt:
E-Challan Bank Name: **SBIN** Bank Branch:
E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				9000
Deficit Stamp Duty				8900
User Charges				100
Total:				18000

(Amount Paid By: Cash / Challan / DD / E-Challan)

In Words. **RUPEES EIGHTEEN THOUSAND ONLY**

Prepared By: **DSNAIK**

Signature by SR

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

Journal Voucher

No. : **JOU10230** 10247 | Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**4,800.00**	
To SSLLP LOG Prabhakar K			**4,800.00**

On Account of :
being amount credited to prabhakar expenses card towards Registration misc documentation & EC expenses of Sale deed and Cheque disbursement at SRO; Kapra by ICICI bank for Flat No E Block 401 of Vista Homes.

	₹ 4,800.00	**₹ 4,800.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	04.07.2020
Prepared by	K. Prabhakar Reddy	Sign	Prasad 4/7/20
From period	27.06.2020	To period	04.07.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	E-401/Jararani David	towards registration misc. doc and e. c exp of sale deed for flat No. E-401	4,300/-	☑Y ☐N	☐Y ☒N
2.	Vista Homes	E-401/Jararani David	towards cheque disbursement at SRO, Kapra by ICICI Bank for flat No. E-401	500/-	☐Y ☒N	☐Y ☒N
		(Suresh Kumar Gatla)				
	Total	Rupees: Four Thousand and Eight HundredOnly		**4,800/-**		

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:	APPROVED BY 03 JUL 2020 G. KANAKA RAO GENERAL MANAGER	3/7	APPROVED BY - 3 JUL 2020	
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 document 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
K. PRABHAKER REDDY
SR. MANAGER-C.R.

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.________________________________ Date: 04.07.2020

	Rs.	Ps.
Paid to SRO, Kapra		
towards registration misc, doc and E. C exp for Villa No. 75 - Sale deed	4,300/-	
Rupees Four Thousand and Three Hundred Only		
Padi by Cheque Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	4,300/-	

Prepared By Aproved By Receiver's Signature

Government of Telangana
Registration And Stamps Department

2338/2020

Payment Details - Citizen Copy - Generated on 01/07/2020, 04:44 PM

SRO Name: 1526 **Kapra** Receipt No: **2555** Receipt Date: **01/07/2020**

Name: **SOHAM MODI**
Transaction: **Sale Deed**
Chargeable Value: **5339000** DD No: DD Dt:
Bank Name: Bank Branch:
E-Challan Bank Name: **ICICIRB** E-Challan Bank Branch:

CS No/Doct No: **2375 / 2020**
Challan No:
Challan Dt:
E-Challan No: **999GLZ25[illegible]**
E-Challan Dt: **25-JUN-2[illegible]**

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				26700
Transfer Duty /TPT				80100
Deficit Stamp Duty				213500
User Charges				100
Total:				320400

In Words: **RUPEES THREE LAKH TWENTY THOUSAND FOUR HUNDRED ONLY**

Prepared By: **FARAHANJUM**

Signature by SR

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.____

Date: 04.07.2020

	Rs.	Ps.
Paid to SRO, Kapra		
towards cheque disbusement at SRO, Kapra by ICICI Bank for flat no.E-401	500/-	
Rupees Five Hundred Only		
Padi by Cheque / Cash; Cheque No.; Dated; Drawn on Bank	500/-	

Prepared By

Aproved By

Receiver's Signature

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

Journal Voucher

No. : **JOU/10229** 10246 | Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**7,800.00**	
To SSLLP LOG Prabhakar K			**7,800.00**

On Account of :

being amount credited to prabhakar expenses card towards Registration misc documentation & EC expenses of Sale deed for Farm No.31 & 33 - MFHLLP

	₹ 7,800.00	**₹ 7,800.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	04.07.2020
Prepared by	K. Prabhakar Reddy	Sign	4/7/20
From period	27.06.2020	To period	04.07.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Farms	31 & 33 / Ravindra Kumari Tiwari	towards registration misc. doc and e. c exp of sale deed for Farm No. 31 & 33	5,300/-	☑Y ☐N	☐Y ☑N
2.	Modi Farms	31 & 33 / Ravindra Kumari Tiwari	towards registration misc. exp for agreement for construction for Farm No. 31 & 33	2,500/-	☑Y ☐N	☐Y ☑N
					☐Y ☐N	☐Y ☐N
	Total	Rupees: Seven Thousand and Eight Hundred Only		**7.800/-**		

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:	03 JUL 2020		3 JUL 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
03 JUL 2020
G. KANAKA RAO
GENERAL MANAGER

APPROVED BY
3 JUL 2020
Sr. Manager-Accounts

APPROVED BY
03 JUL 2019
K. PRABHAKER REDDY
SR. MANAGER-C.R.

DEBIT VOUCHER

MODI FARM HOUSE HYDERABAD LLP

Voucher No.________________

A/c.____

Date: 27.06.2020

Paid to SRO, Shankerpally	Rs.	Ps.
towards registration misc, doc and E. C exp for Farm No. 31 & 33 - Sale deed	5,300/-	
towards registration misc exp for agreement for construction for Farm No. 31 & 33	2,500/-	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	7,800/-	

Prepared By

Aproved By

Receiver's Signature

~~nt of Telangana~~

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 02/07/2020, 12:23 PM

SRO Name: **1524 Shankarpally** Receipt No: **3700** Receipt Date: **02/07/2020**

Name: **M/S MODI FARM HOUSE (HYDERABAD) LLP** CS No/Doct No: **3646 / 2020**
Transaction: **Sale Deed**
Chargeable Value: **6000000** DD No: DD Dt: Challan No: Challan Dt: E-Challan No: **902NNC010720** E-Challan Dt: **01-JUL-20**
Bank Name: Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

3501 \ 2020

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				30000
Transfer Duty /TPT				90000
Deficit Stamp Duty				239900
User Charges				100
Total:				**360000**

In Words: **RUPEES THREE LAKH SIXTY THOUSAND ONLY**

Prepared By: **SAIKUMAR**

Signature by SR

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 02/07/2020, 12:24 PM

SRO Name: **1524 Shankarpally**

Receipt No: **3701**

Receipt Date: **02/07/2020**

AGREEMENT

1000000 DD No: DD Dt:

3502/2020

E-Challan Bank Name: **YESB**

Bank Branch:

E-Challan Bank Branch:

Account Description	Amount Paid By: Cash	Challan	DD	E-Challan
Registration Fee				5000
Deficit Stamp Duty				4900
User Charges				100
Total:				**10000**

In Words: **RUPEES TEN THOUSAND ONLY**

Prepared By: **SAIKUMAR**

Signature by SR

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

Journal Voucher

No. : **JOU/10228** 10245 Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**2,400.00**	
To SSLLP LOG Prabhakar K			**2,400.00**
		₹ 2,400.00	**₹ 2,400.00**

On Account of :

being amount credited to prabhakar expenses card towards EC For GMR project for SBI Project approval purpose advocate Mr J Umamaeshwara Rao - 4 Nos (2 Kapra + 2 Nos Uppal)- GMR Project

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/10227** 10244

Dated : **16-Jul-2020**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**1,250.00**	
To SSLLP LOG Prabhakar K			**1,250.00**
On Account of : being amount credited to prabhakar expenses card towards Registrations charges for EC for land conversion purpose for Sy No.27 of Pocharam village - 4 Nos (2 Nos Ghatkeshar + 2 Nos Narapally) and market value certificate.- Modi Realty Pocharam LLP		**₹ 1,250.00**	**₹ 1,250.00**

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	04.07.2020
Prepared by	K. Prabhakar Reddy	Sign	Prabhakar 4/7/20.
From period	27.06.2020	To period	04.07.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Soham Modi	Soham Modi	E. C. exp for Minister Road Property of Dharmesh Parikh – 4 Nos.@300/-	1200/-	☐Y ☐N	☐Y ☐N
2.	Soham Modi	Soham Modi	Markket Value Certificate for Minister Road Property of Dharmesh Parikh – 5 Nos.@ 50/-	250/-	☐Y ☐N	☐Y ☐N
3.	Tejal Modi	Tejal Modi	towards Seach report for bank loan purpose - SBI Advocate Mrs. G. Sunitha	220/-	☐Y ☐N	☐Y ☐N
4.	Tejal Modi	Tejal Modi	towards Certified copies for bank loan purpose - SBI Advocate Mrs. G. Sunitha - 3 Nos. @ 400/-	1200/-	☐Y ☐N	☐Y ☐N
5.	Tejal Modi	Tejal Modi	towards E C copies for bank loan purpose - SBI Advocate Mrs. G. Sunitha – 3 Nos.	900/-	☐Y ☐N	☐Y ☐N
6.	Modi Realty Pocharam LLP	Modi Realty Pocharam LLP	towards E. C for land conversion Purpose for Sy, No, 27 of Pocharam Village – 4 Nos. (2 Nos. Ghatkesar+2 Nos. Narapally)	1200/-	☐Y ☐N	☐Y ☐N
7.	Modi Realty Pocharam LLP	Modi Realty Pocharam LLP	towards Market Value Certificate for land conversion Purpose for Sy, No, 27 of Pocharam Village – 1 Nos.	50/-	☐Y ☐N	☐Y ☐N
8.	GMR	GMR	towards E. C for GMR Project for SBI Project approval purpose advocate Mr. J. Umamaeshwara Rao – 4 Nos. (2 Kapra + 2 Nos. Uppal)	1200/-	☐Y ☐N	☐Y ☐N
9	GMR	GMR	towards Certified copies for GMR Project for SBI Project approval purpose advocate Mr. J. Umamaeshwara Rao – 3 Nos.	1200/-	☐Y ☐N	☐Y ☐N
				7,420/-		
	Total	Rupees: Seven Thousand Four Hundred and Twenty Only				

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:				

APPROVED BY 03 JUL 2020 ... ANAKA RAO ... MANAGER

APPROVED BY — 3 JUL 2020 Sr. Manager Accounts

APPROVED BY 03 JUL 2019 K. PRABHAKER REDDY

Notes: 1. Scanned copy of this statement to ... 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. ... statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

SOHAM MODI

Voucher No.____________________

Date: 04.07.2020

A/c.____________________

	Rs.	Ps.
Paid to SRO, Sec-bad	1200/-	
towards E. C exp for Minister Road of Dharmesh Parikh sale deeds - 4 Nos.		
Rupees One Thousand Two Hundred Only		
Padi by Cheque / Cash — Cheque No. [ ] — Dated [ ] — Drawn on Bank [ ]	1200/-	

Prepared By

Aproved By

Receiver's Signature

mee seva easier, faster

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TSVSAB 25750405

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 684892

MeeSeva App No : ECM022007698011

Date : 24-Jun-20

Statement No : 47678475

Sri/Smt.: D R PARIKH : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: Hyderabad ,House No: , 2-3-22, 2-3-22/G, Ward : 2-Block : 3 East: H NOS 2-3-22/F West: H NO 2-3-22/H South: OPEN TO SKY North: NIEGHGBOURS RANGA REDDY & BROTHERS

A search is made in the records of SRO(s) of **SECUNDERABAD** relating there to for **29** years from **01-01-1991** To **22-06-2020** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

S.No	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 1	VILL/COL: Hyderabad/MINISTER ROAD-1 W-B: 2-3 HOUSE: 2-3-22 2-3-22/G EXTENT: 18SQ.Yds BUILT: 320SQ. FT Boundires: [N]: NIEGHGBOURS RANGA REDDY AND BROTHERS [S] OPEN TO SKY [E]: H NOS 2-3-22/F [W]: H NO 2-3-22/H 1606,	(R) 20-02-2020 (E) 20-02-2020 (P) 20-02-2020	0101 (Sale Deed) Mkt.Value:Rs. 1142000 Cons.Value:Rs. 918000	1 .1.(CL)DHARMESH RANJIT PARIKH 2.(EX)JITENDRA PALNITKAR HUF (JITENDRA PALNITKAR)	0/0 389/ 2020 [0] of SROSECUNDERABAD

Certified By

ECM022007698011

Name: SRI DEVI APKARI
Designation: SUB REGISTRAR
SRO: SECUNDERABAD

DEBIT VOUCHER

SOHAM MODI

Voucher No.__________ Date: 04.07.2020

A/c.__________

	Rs.	Ps.
Paid to SRO, Sec-bad	250/-	
towards Market Value Certificate for Minister Road of Dharmesh Parikh sale deeds 5 Nos.		
Rupees Two Hundred and Fifty Only	250/-	

Padi by Cheque Cash — Cheque No. ____ Dated ____ Drawn on Bank ____

Prepared By

Aproved By

Receiver's Signature

DEBIT VOUCHER

TEJAL MODI

Date: 04.07.2020

Voucher No.__________

A/c.__________

	Rs.	Ps.
Paid to SRO, Sec-Uppal towards seach report for bank loan purpose of Tejal Modi - SBI Advocate G. Sunitha	220/-	
Rupees Two Hundred and Twenty Only	220/-	
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank		

Aproved By

Receiver's Signature

Prepared By

Government of Telangana

Registra on And Stamps Department

Payment Details - Citizen Copy - Generated on 25/06/2020, 10:57 AM

SRO Name: ***1507 UPPAL*** Receipt No: ***17991*** Receipt Date: ***25/06/2020***

Name: ***G. SUNITHA***

Purpose: Single Search(CC)

Payment Mode: T-APP

Transaction No: CC867ETM250620

Card No:

Amount: ***220***

In Words: ***RUPEES TWO HUNDRED AND TWENTY ONLY***

Prepared By: ***VIGNESH1507***

Signature of SR

SUB-REGISTRA
UPPAL

Doc NO: 8394/2018.
: 8392/2018.
: 3378/2020.

Signature valid

DEBIT VOUCHER

TEJAL MODI

Voucher No.____________________

A/c.____ Date: 04.07.2020

	Rs.	Ps.
Paid to SRO, Sec-Uppal		
towards certified copies for bank loan purpose of Tejal Modi - SBI Advocate G. Sunitha 3n10ʃ - Cherlapally Property - Satyanarayana -requested	1200/-	
Rupees One Thousand and Two Hundred Only		
Padi by Cheque Cash — Cheque No. — Dated — Drawn on Bank	1200/-	

Prepared By

Aproved By

Receiver's Signature

6/23/2020

TD 1776564

TSOnline

RECEIPT

REGISTRATION - CERTIFIED COPY OF REGISTRATION DOCUMENT RECEIPT

Service Name:	CERTIFIED COPY OF REGISTRATION DOCUMENT		
Date of Payment:	06/23/2020	Payment Mode:	Cash
Application No. :	CC022003276964	Transaction ID :	TTCC022003276964
Applicant Name :	G SUNITHA	Applicant Village :	AMBERPET
Document District :	MEDCHAL	SRO :	UPPAL
Year of Registration :	2018	Document ID :	1-2018-008394-SIGNED
Number of Pages :	14	Challan Amount (Rs.) :	220
User Charges(Rs.) :	35	Print Charges (Rs.) :	26
Authorized Agent:	SDP-SRND	Total Amount Paid (Rs.) :	**281**

Total Amount=(Challan Amount+User Charges+Print Charges[(Number of copies-1)*2])

Sd/-

Sriven Net Den

Signature

Transaction Id should be kept for further correspondence.

TSOnline, a division of ... Limited, Regd. Off: 8GA-74, STP Block, Synergy Park (Non SEZ) Campus, Gachibowli, Hyderabad-500 032. Help Line Number : 040-4567 6699

Please do not pay any extra amount to the franchisee other than the total amount printed in this receipt.

New services
e-Challan Payments
Insurance Premium Payments
Domestic Money Transfer
Class 2 Digital Signature Certificate
University Fee Payments
PAN Card Applications

For advertising on this receipt: ...tsonline.in

REGISTRATION - CERTIFIED COPY OF REGISTRATION DOCUMENT RECEIPT

TD 776542

Service Name : CERTIFIED COPY OF REGISTRATION DOCUMENT

Date of Payment:	06/25/2020	Payment Mode:	Cash
Application No. :	CC022003287806	Transaction ID :	TTCC022003287806
Applicant Name :	G SUNITHA	Applicant Village :	AMBERPET
Document District :	MEDCHAL	SRO :	UPPAL
Year of Registration :	2020	Document ID :	1-2020-003378-SIGNED
Number of Pages :	18	Challan Amount (Rs.) :	220
User Charges(Rs.) :	35	Print Charges (Rs.) :	34
Authorized Agent:	SDP-SRND	Total Amount Paid (Rs.) :	289

Total Amount=(Challan Amount+User Charges+Print Charges[(Number of copies-1)*2])

Sd/-

Sriven Net Den

Signature

Note: The Transaction Id should be kept for further correspondence.

తెలంగాణ तेलंगाना TELANGANA

Sl.No: 18056 Dt: 30-09-2019

Sold to: Ramesh

S/o.W/o.~~D/o.~~ Narsing Rao

For Whom: Modi Housing Pvt Ltd

W 021597

K. SATISH KUMAR
LICENSED STAMP VENDOR
LIC No.16-05-059/2012,
R.No.16-05-025/2018
Plot No.227, Opp.Back Gate of City Civil Court,
West Marredpally, Sec'bad.
Mobile: 9849355156

SALE DEED

This Sale Deed is made and executed on this the 3rd day of March 2020 at Hyderabad by:

1. M/s. Silver Oak Realty (formerly known as M/s. Mehta & Modi Homes) (PAN: AAJFM 0647 C) a registered partnership firm having its office at 5-4-187/3 & 4, II Floor, Soham Mansion, M. G. Road, Secunderabad – 500 003, rep. by its duly authorized representative Mr. Soham Modi (Managing Director, Modi Properties Pvt. Ltd.,), S/o. Late Satish Modi aged about 50 years, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad – 500 034.

2. Sri. Palle Sanjeev Reddy, S/o. Late Shri. P. Sai Reddy aged 68 years Occupation: Business, resident of 2-2-23/1/5, SBH Colony, Bagh Amberpet, Hyderabad.

3. Sri. Palle Prabhakar Reddy S/o. Late Shri. Narsa Reddy alias Narsi Reddy, aged 50 years Occupation: Business, resident of 2-3-66, Cherlapally, Village, Ghatkesar Mandal, R.R. District.

4. Smt. Palle Renuka, W/o. Shri Palle Bal Reddy, aged 53 years Occupation: Business, resident of 2-3-66, Cherlapally, Village, Ghatkesar Mandal, R. R. District.

For SILVER OAK VILLAS LLP &
SILVER OAK REALTY

Authorised ~~Rep.~~ SOHAM MODI

6/23/2020

REGISTRATION - CERTIFIED COPY OF REGISTRATION DOCUMENT RECEIPT

TD 1775561

Service Name :	CERTIFIED COPY OF REGISTRATION DOCUMENT		
Date of Payment:	06/23/2020	Payment Mode:	Cash
Application No. :	CC022003276984	Transaction ID :	TTCC022003276984
Applicant Name :	G SUNITHA	Applicant Village :	AMBERPET
Document District :	MEDCHAL	SRO :	UPPAL
Year of Registration :	2018	Document ID :	1-2018-008392-SIGNED
Number of Pages :	14	Challan Amount (Rs.) :	220
User Charges(Rs.) :	35	Print Charges (Rs.) :	26
Authorized Agent:	SDP-SRND	Total Amount Paid (Rs.) :	281

Total Amount=(Challan Amount+User Charges+Print Charges[(Number of copies-1)*2])

Sd/-

Sriven Net Den

Transaction Id should be kept for further correspondence.

Signature

తెలంగాణ तेलंगाना TELANGANA

M 854087

S.No. 7578 Date:12-04-2018

Sold to: Ramesh

S/o.W/o.D/o. Late Narsing Rao

For Whom: Summit Sales LLP

K.SATISH KUMAR
LICENSED STAMP VENDOR
LIC No.16-05-059/2012,
R.No.16-05-025/2018
Plot No.227, Opp.Back Gate of City Civil Court,
West Marredpally, Sec'bad.
Mobile: 9849355156

SALE DEED

This Sale Deed is made and executed on this the ~~28~~ 15 of April 2018 at Secunderabad by:

M/s. Summit Sales LLP (Formerly known as Summit Housing LLP) a limited liability partnership firm incorporated under companies act of 1956 having its registered office at 5-4-187/3 & 4, II floor, Soham Mansion, M. G. Road, Secunderabad – 500 003, represented by its Managing Partner M/s. Modi Properties Pvt Ltd (Formerly known as Modi Properties & Investments Pvt Ltd) represented by its Managing Director Shri. Soham Modi S/o. Late Shri. Satish Modi aged about 48 years, Occupation: Business, resident of Plot No. 280, road, No. 25, Jubilee Hills, Hyderabad – 500 034 (Aadhar No. 3146 8727 4389) (hereinafter referred to as the VENDOR).

IN FAVOUR OF

Dr. Mrs. Tejal Modi W/o. Shri. Soham Modi aged 47 years, Occupation: Doctor, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad – 500 034, Telangana (Aadhar No. 3987 5220 4530) (PAN ADDPM 3623R) (hereinafter referred to as the PURCHASER).

The term Vendor and Purchaser where the context so permits shall mean and include his/her/their heirs, successors, legal representatives, executors, nominee, assignees, etc.

For SUMMIT SALES LLP

Partner

Signature valid

DEBIT VOUCHER

TEJAL MODI

Voucher No.____________________

A/c.______________________________________ Date: 04.07.2020

	Rs.	Ps.
Paid to SRO, Sec-Uppal		
towards E.C for bank loan purpose of Tejal Modi - SBI Advocate G. Sunitha Cherlapally Property - Satyanarayana -requested	900/-	
Rupees Nine Hundred Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	900/-	

Prepared By

Aproved By

Receiver's Signature

Governme. of Telangana
Registration and Stamps Department

ECM 2341Z5230

STATEMENT OF ENCUMBRANCE ON PROPERTY

Date :25-06-2020 11:01:52

Application No :712162 **Cash Receipt No :17989 of Year 2020** **Statement No :47697566**

Sri/Smt. **G.SUNITHA** having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property

VILLAGE: CHERLAPALLE OR CHERLAPALLE , SURVEY NO: ,11,12,14,15,16,17,18,294, Bounded by NORTH :CHERLAPALLY VILLAGE SETTLEMENT , SOUTH :40 WIDE ROAD , EAST :CHERLAPALLY VILLAGE SETTLEMENT , WEST :LAND BELONGING TO THE PURCHASER

I hereby certify that Search has been made in Book 1 and in the indexes relating thereto **S.R.O. UPPAL** for **30** years from **01-01-1990 to 24-06-2020** for acts and encumbrances affecting the said property, and that on such search the following acts and encumbrances appear.

Sl no.	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1/11	VILL/COL: CHERLAPALLE/CHERLAPALLY OLD VILLAGE W-B: 2-2 SURVEY: 11 12 14 15 16 17 18 294/PART EXTENT: 735.96SQ.Yds BUILT: 10SQ. FT Boundires: [N]: 40' WIDE ROAD & NEIGHBOURS LAND [S] PLOT NOS.159, 160 & 185 [E]: NEIGHBOURS LAND & 30' WIDE ROAD [W]: PLOT NOS. 137 & 138 **Link Doct:4784/2008 of SRO 1507** **Link Doct:4783/2008 of SRO 1507** **Link Doct:1359/2008 of SRO 1507** **Link Doct:12465/2007 of SRO 1507** **Link Doct:7459/2008 of SRO 1507**	(R) 03-03-2020 (E) 03-03-2020 (P) 03-03-2020	**0101** Sale Deed Mkt.Value:Rs. 3679800 Cons.Value:Rs. 3700000	1.(EX)PALLE RENUKA 2.(EX)PALLE RAVINDER REDDY 3.(EX)PALLE SUSHEELA 4.(EX)PALLE VENKAT REDDY 5.(EX)PALLE PURUSHOTHAM REDDY 6.(EX)M/S.SILVER OAK REALTY REP BY SOHAM MODI (MD) 7.(EX)PALLE SAJNEEV REDDY 8.(EX)PALLE PRABHAKAR REDDY 9.(EX)PALLE PRATAP REDDY 10.(EX)PALLE NARSIMHA REDDY 11.(CL)M/S.MODI HOUSING PVT LTD REP BY P. RAMA RAO 12.(EX)PALLE VENKAT RAM REDDY 13.(EX)PALLE NARAYANA REDDY 14 (EX)M/S SILVER	0/0 3378/2020 [1] of SRO UPPAL(1507)

SUB-REGISTRAR
UPPAL

DEBIT VOUCHER

MODI REALTY POCHARAM LLP

Voucher No.____________________

A/c.____ Date: 04.07.2020

Paid to SRO, Narapally & Ghatkesar	Rs.	Ps.
towards E.C for for land convertion for Sy. No. 27 of Pocharam Land - 4 Nos.	1200/-	
2 Nos. Narapally and 2 Nos. Ghatkesar - 4 Nos.		
Rupees One Thousand and Two Hundred Only		
Padi by Cheque Cash | Cheque No. | Dated | Drawn on Bank	1200/-	

Prepared By Aproved By Receiver's Signature

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TSVSAB 25752802

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 595127

MeeSeva App No : ECM022007686358

Date : 22-Jun-20

Statement No : 47615621

Sri/Smt.: K PRABHAKAR REDDY : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property

VILLAGE: POCHARAM ,Survey No : ,27/P, East: LAND OF SAMALA ANJI REDDY West: PUBLIC ROAD FROM WARANGALHIGHWAY TO POCHARAM VILLAGE South: REMAINING LAND IN SY.NO.27 BELONGING TO METTU YADI REDDY & 3 OTHERS North: PANADHI CART WAY

A search is made in the records of SRO(s) of **NARAPALLI** relating there to for 13 years from **01-10-2007** To **21-06-2020** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

S.No	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 3	VILL/COL: POCHARAM/POCHARAM W-B: 0-1 SURVEY: 27/P EXTENT: 87.423SQ.Yds Boundires: [N]: PANADHI [S] REMAINING LAND IN SY NO 27 BELONGING TO METTU YADI REDDY & 3 OTHERS [E]: LAND OF SAMALA ANJI REDDY [W]: PUBLIC ROAD FROM WARANGAL HIGHWAY TO POCHARAM VILLAGE **This document Link Doct,Link Doct 1529, 6369/2019 of SRO 1529;12451/2006 of SRO 1517;/ 2006**	(R) 26-06-2019 (E) 26-06-2019 (P) 26-06-2019	**0101** (Sale Deed) Mkt.Value:Rs. 262269 Cons.Value:Rs. 130000	1 .1.(EX)SRIRAMOJU RAMADEVI 2.(CL)POTLURI RAHUL	0/0 6643/ 2019 [1] of SRONARAPALLI
2 --- 3	VILL/COL: POCHARAM/POCHARAM W-B: 0-1 SURVEY: 27/P EXTENT: 87.423SQ.Yds Boundires: [N]: PANADHI [S] REMAINING LAND IN SY NO 27 BELONGING TO METTU YADI REDDY & 3 OTHERS [E]: LAND OF SAMALA ANJI REDDY [W]: PUBLIC ROAD FROM WARANGAL HIGHWAY TO POCHARAM VILLAGE **This document Link Doct,Link Doct 1529, 6369/2019 of SRO 1529;12451/2006 of SRO 1517;/ 2006**	(R) 26-06-2019 (E) 26-06-2019 (P) 26-06-2019	**0101** (Sale Deed) Mkt.Value:Rs. 262269 Cons.Value:Rs. 130000	1 .1.(EX)SRIRAMOJU RAMADEVI 2.(CL)ARUGAPALLI LAVANYA	0/0 6642/ 2019 [1] of SRONARAPALLI
3 --- 3	VILL/COL: POCHARAM/POCHARAM W-B: 0-1 SURVEY: 27/P EXTENT: 174.845SQ.Yds BUILT: 10SQ. FT Boundires: [N]: PANADHI [S] RAMINING LAND IN SY. NO. 27 BELONGING TO METTU YADI REDDY & 3 OTHERS [E]: LAND OF SRI. SAMALA ANJI REDDY [W]: PUBLIC ROAD FROM WARANGAL HIGHWAY TO POCHARAM VILLAGE **This document Link Doct 1529, 12451/2006 of SRO 1517;/ 2006**	(R) 19-06-2019 (E) 19-06-2019 (P) 19-06-2019	**0101** (Sale Deed) Mkt.Value:Rs. 525785 Cons.Value:Rs. 217000	1 .1.(EX)MAHESH KUMAR CHADALAWADA 2.(CL)SRIRAMOJU RAMADEVI 3.(EX)POTLURI RAHUL (SPA HOLDER)	0/0 6369/ 2019 [1] of SRONARAPALLI

Certified By

ECM022007686358

Name: P VENKATA VEERA SWAMY
Designation: SUB REGISTRAR
SRO: NARAPALLI

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TSVSAB 25752791

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 597559 **MeeSeva App No :** ECM022007686335

Date : 22-Jun-20 **Statement No :** 47617211

Sri/Smt.: K PRABHAKAR REDDY : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: POCHARAM ,Survey No : ,27, East: LAND BELONGING TO SAMALA ANJI REDDY West: 40PUBLIC ROAD FROM WARANGALHIGHWAY TO POCHARAM VILLAGE South: REMAINING LAND IN SY.NO.27 BELONGING TO VENDOR NO.1 & 3 BROTHERS North: LAND IN SY.NO.27 (PART) BELONGS TO A.SRIMATHI & M.LAVANYA

A search is made in the records of SRO(s) of **GHATKESAR** relating there to for **12** years from **01-05-1995** **To 30-09-2007** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

S.No	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 1	VILL/COL: POCHARAM/POCHARAM W-B: 0-0 SURVEY: 27/PART EXTENT: 31.5 Guntas Boundires: [N]: LAND IN SY.NO.27 (PART) BELONGS TO A.SRIMATHI AND M.LAVANYA [S] REMAINING LAND IN SY.NO.27 BELONGING TO VENDOR NO.1 AND 3 BROTHERS [E]: LAND BELONGING TO SAMALA ANJI REDDY [W]: 40'PUBLIC ROAD FROM WARANGALHIGHWAY TO POCHARAM VILLAGE 1517,	(R) 17-08-2006 (E) 09-08-2006 (P) 09-08-2006	**0101** (Sale Deed) Mkt.Value:Rs. 1575000 Cons.Value:Rs. 1575000	1 .1.(EX)METTU YADI REDDY 2.(EX)METTU MADHUSUDHAN REDDY 3.(EX)METTU VENKAT REDDY 4.(EX)METTU PRABHAKAR REDDY 5.(EX)METTU MAHENDER REDDY 6.(CL)SRIRAMOJI SAMBESHWAR RAO	0/0 CD_Volume: 201 12620/ 2006 [@] of SROGHATKESAR

Certified By

ECM022007686335

Name: V SEETHARAM
Designation: SUB REGISTRAR
SRO: GHATKESAR

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TSVSAB 25752780

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 597611

MeeSeva App No : ECM022007686342

Date : 22-Jun-20

Statement No : 47617251

Sri/Smt.: K PRABHAKAR REDDY : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: POCHARAM ,Survey No : ,27, East: LAND OF SAMALA ANJI REDDY West: PUBLIC ROAD FROM WARANGAL HIGHWAY TO POCHARAM VILLAGE South: REMAINING LAND IN SY NO.27 BELONGS TO METTU YADI REDDY & 3 OTHERS North: PANADHI(CART WAY)
A search is made in the records of SRO(s) of **GHATKESAR** relating there to for **12** years from **01-05-1995** **To 30-09-2007** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

S.No	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 1	VILL/COL: POCHARAM/POCHARAM W-B: 0-0 SURVEY: 27/PART EXTENT: 68 Guntas Boundires: [N]: PANADHI(CART WAY) [S] REMAINING LAND IN SY NO.27 BELONGS TO METTU YADI REDDY & 3 OTHERS [E]: LAND OF SAMALA ANJI REDDY [W]: PUBLIC ROAD FROM WARANGAL HIGHWAY TO POCHARAM VILLAGE 1517,	(R) 11-08-2006 (E) 07-08-2006 (P) 07-08-2006	0101 (Sale Deed) Mkt.Value:Rs. 3400000 Cons.Value:Rs. 3400000	1. 1.(EX)A.SRIMATHI 2.(EX)M.LAVANYA 3.(CL)SRIRAMOJU SAMBESHWAR RAO 4.(CL)SRIRAMOJU RAMA DEVI 5.(CL)SRIRAMOJU MANJULA 6.(CL)VINNAKOTA MALLIKA 7.(CL)KASULA UMA DEVI 8.(CL)CHANDAN GUNDA 9.(CL)G.HEMASRI 10.(CL)GOVIND BHASKAR AGNIHOTRI 11.(CL)MUKKU VENKAT RATNA PRASAD 12.(CL)NAMA VENKATA RAMANA RAO 13.(CL)S.NIRANJAN REDDY 14.(CL)MAHESH KUMAR CHADALAVADA 15.(CL)BOGGARAPU CHINNA ROSHAIAH 16.(CL)KODIYALAM KRISHNA 17.(CL)VIJAY KUMAR BAJAJ 18.(CL)CHALUVADI SRINIVAS 19.(CL)N.S.R.MURTHY 20.(CL)GEETHA VANAM 21.(CL)PASUPULETI HEMAVATHI	0/0 CD_Volume: 201 12451/ 2006 [@] of SROGHATKESAR

Certified By

ECM022007686342

Name: V SEETHARAM
Designation: SUB REGISTRAR
SRO: GHATKESAR

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TSVSAB 25752778

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 595053

Date : 22-Jun-20

MeeSeva App No : ECM022007686346

Statement No : -47615504

Sri/Smt.: K PRABHAKAR REDDY : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: POCHARAM ,Survey No : ,27/P, East: LAND BELONGING TO SAMALA ANJI REDDY West: 40PUBLIC ROAD FROM WARANGALHIGHWAY TO POCHARAM VILLAGE South: REMAINING LAND IN SY.NO.27 BELONGING TO VENDOR NO.1 & 3 BROTHERS North: LAND IN SY.NO.27 (PART) BELONGS TO A.SRIMATHI & M.LAVANYA

A search is made in the records of SRO(s) of **NARAPALLI** relating there to for **13** years from **01-10-2007 To 21-06-2020** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

——————— NIL EC.———————

Certified By

ECM022007686346

Name: P VENKATA VEERA SWAMY
Designation: SUB REGISTRAR
SRO: NARAPALLI