

Petro Card Particulars										Driver Name	Signature
Vehicle No	IS 101B 4820	Petro Card No	HC 7005028292787							Vehicle Name	
S No	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled Litres	Diff. kms	Average Mileage	Refund Amount	Amount	Balance in Petro Card		
1	14/06/20	111838	112303	465	445	43.15	10,000.00	2,500	7,500.00		
2	16/06/20	112303	112717	413	414	42.50	-	2,450	5,050.00		
3	18/06/20	112717	112802	85	89	42.80	-	500	4,550.00		
4	20/06/20	112802	112920	118	111	42.52	-	2,500	2,050.00		
5	20/06/20	112913	112658	255	145	43.55	5,000.00	2,480	1,570.00		
6	20/06/20	112658	112920	262	202	43.52	-	1,500	1,070.00		
7	28/06/20	112920	114308	1188	867	41.86	3,500.00	2,500	570.00		
8	28/06/20	114308	114675	367	860	41.79	3,500.00	2,500	1,570.00		
9	20/06/20	114675	115035	360	851	41.63	-	2,500	2,570.00		
10	28/06/20	115035	115386	351	851	41.63	-	2,500	20.00		
				282	238	42.51	22,000	21,930			
										APPROVED BY 07 JUL 2020 G. JAI KUMAR MANAGER, H.R. & ADMIN	
										21/930 SS LLP LOGISTICS 10	
										BKCL ACCOUNT ONLINE TRANSFER	
										NET/ ONLINE TRANSFER ONLY	
										BENEFICIARY NAME: BKCL-ECMS (LEFT BUSINESS)	
										BENEFICIARY ACCOUNT NO: 3017FA2600834844	
										HDFC BANK LTD, SANDOZ HOUSE BRANCH, MUMBAI	
										HDFC CODE: HDFC00002340	

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

Journal Voucher

No. JOU/10246 10264

Particulars

OIE-Petrol/Diesel/Kerosene/Oil

To BPCL

Dated : 18-Jul-2020

Debit

Credit

Dr

28,000.00

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

Approved by

Prepared by: krishnaveni

Petro Card Particulars				FC 7000025107 and 25313				Driver Name	Winger
Vehicle No	TS10UA 9759							Vehicle Name	
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Litrs)	Diff. Kms	Average Mileage	Reload Amount	Amount	Balance in Petro Card
1	16.06.20	151487	151737	40.00	250	6.25	10,000	2,000	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	27.06.20	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	

Journal Voucher

No. : JOU/10245 10263

Particulars
OIE-Petrol/Diesel/Kerosene/Oil
To BPCL

Dated : 18-Jul-2020

Dr	Debit	Credit
	1,563.00	
		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 : THANENDRAN

Designation : CE Assistant

Site / Company : SSC 28

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/6/20			16	Me	Thiruvananthapuram	11th Dec 5.30 am
			16	Thiruvananthapuram	Me	
			08	Me	Regional	11th Dec 5.30 am
			08	Regional	Me	
21/6/20	972	283	12	Thiruvananthapuram	Thiruvananthapuram	11th Dec 5.30 am
	91.60	332	12	Me	Regional	
	1563	362	09	Regional	Me	
			09	Me	Regional	11th Dec 5.30 am
			03	Regional	Me	
			03	Me	Regional	
			18	Me	Regional	11th Dec 5.30 am
31/6/20			02	Regional	Me	
			12	Me	Regional	11th Dec 5.30 am
			14	Me	Regional	
			14	Regional	Me	
			03	Me	Regional	11th Dec 5.30 am
			08	Regional	Me	
			08	Me	Regional	
			18	Regional	Me	11th Dec 5.30 am
11/6/20			22	Me	Regional	
			22	Regional	Me	
			14	Me	Regional	11th Dec 5.30 am

CHECKED

SECURITY SUP.

APPROVED BY

14 JUL 2020

Total Kms.: 283

Rate: MANAGER-H.R. & ADMIN

Amount Rs. _____

Paid on _____

Employee's Signature _____

Approved by : _____

Paid by : _____

CONVEYANCE CHART

Employee Name : 17 MAHENDRA Designation : CE Bhorstha Site / Company : SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/6/20			08	Hathigra	Tallur	TP2 Doc to CH
			12	Tallur	ASR Doc	TP2 Doc to CH
			12	ASR Doc	Doc	
5/6/20			02	Doc	Merathu	Doc Doc CH
			12	Merathu	Doc	
			14	Doc	Bhatli	Doc Total (all)
			14	Bhatli	Doc	
6/6/20			15	Doc	Visu. Spc	Visu Doc PL to
			18	Visu. Spc	Doc	
			08	Doc	Foranaka	Doc Doc to
			12	Foranaka	Tallur	TP1 Doc to
			08	Tallur	Cherathu	Doc Spc
8/6/20			22	Cherathu	Doc	
			08	Doc	Reganar	Doc Doc to Spc
			22	Reganar	Hidig	Sgt in
			14	Hidig	Doc	
			16	Doc	Tallur	TP2 Doc Doc to
9/6/20			16	Tallur	Doc	
			08	Doc	Merathu	Visu Doc to CH
			08	Merathu	Doc	
			18	Doc	Visu. Spc	Visu Doc PL to
			18	Visu. Spc	Doc	
10/6/20			22	Doc	TP2 Doc	TP2 Doc Doc

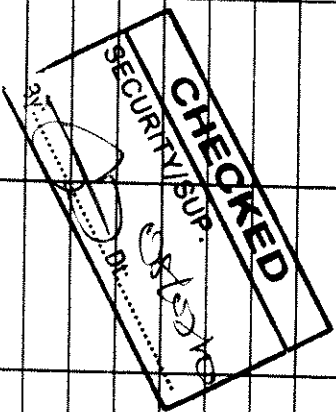
CHECKED
SECURITY/SUP.
BY: [Signature] Dt: [Signature]

Total Kms.: 332 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : 17 THYERMAN Designation : CR ASSISTANT Site / Company : SCCL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/8/20			08	at	BEHAR	CON DEC 51 STATION
			22	BEHAR	ABIDY	SGT-M
			31	ABIDY	MEERUT	CON DEC CR
			16	MEERUT	at	
			22	at	BEHAR	CON DEC ADV
			038	BEHAR	MEERUT	CON DEC 51
11/8/20			16	MEERUT	at	
			16	at	BEHAR	CON DEC 51
			16	BEHAR	at	
			08	at	BEHAR	CON DEC 51
12/6/20			32	BEHAR	at	
			32	at	BEHAR	CON DEC 51
			22	BEHAR	at	
			22	at	BEHAR	CON DEC 51
12/8/20			08	BEHAR	at	
			08	at	BEHAR	CON DEC 51
			17	BEHAR	at	
			14	at	BEHAR	CON DEC 51
			03	at	BEHAR	CON DEC 51
			03	at	BEHAR	CON DEC 51



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

8/Jan

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

Journal Voucher

No. : JOURNAL 10244 10262

Particulars
OIE-Petrol/Diesel/Kerosene/Oil
To BPCL

Dated : 18-Jul-2020

Dr	Debit	Credit
	2,054.00	
		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

Prepared by: krishnaveni

Approved by

₹ 2,054.00 ₹ 2,054.00

CONVEYANCE CHART

Employee Name: V. Sanketh

Designation: B.C Engineer Site / Company: SCLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/6/20			80	SOV	GHT	B.C check
				GHT	KNM	
				KNM	SOV	
12/6/20		344	60	SOV	GMR	"
		300		GMR	VOC	
		244		VOC	SOV	
13/6/20		296				"
		1284	38	SOV	MPL	
				MPL	NE-II	
15/6/20		1284		NE-II	SOV	"
		1284	68	SOV	KNM	
		1460		KNM	SOV	
16/6/20		2054	40	SOV	VOC	"
		2054		VOC	SOV	
				SOV	MPL	
16/6/20			20	MPL	SOV	"
				SOV	NE-II	
				NE-II	VOC	
17/6/20			38	VOC	SOV	"

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

INWARD WITH
RECEIVED BY
SILVER OAK VIBRA SCLLP

100000 NO.
12/06/20

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

CONVEYANCE CHART

③

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

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

15 JUL 2020

S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

RECEIVED WITH

SSLP

Total Kms.: 244 Rate: 1.60 Amount Rs. 390 Paid on: 15/7/20 Employee's Signature: [Signature] Approved by: [Signature] Paid by: [Signature]

CONVEYANCE CHART

(4)

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
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
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.
16 JUL 2020

RECEIVED
SSLP
16 JUL 2020

Total Kms.: 396 Rate 1.60 Amount Rs. 633 Paid on 16 JUL 2020 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

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

Journal Voucher

No. : JOURNAL **10243** (1026)

Dated : 18-Jul-2020

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

₹ 2,072.00 ₹ 2,072.00

Prepared by: krishnaveni


Approved by

CONVEYANCE CHART

Employee Name: G. RAJESH

Designation: QC Engineer Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/06/20			70	SOV	KM	QC checking
				KM	SOV	
12/06/20			20	SOV	MPL	"
		458		MPL	SOV	
		333				
13/06/20		334	20	SOV	MPL	"
		130		MPL	SOV	
15/06/20		1295	20	SOV	KM	"
				KM	SOV	
15/06/20		1295	20	SOV	MPL	"
		11.60		MPL	SOV	
16/06/20		2072	20	SOV	MPL	"
				MPL	SOV	
17/06/20			200	SOV	Severe	
				Severe	SOV	
18/06/20			88	SOV	KM	
				KM	SOV	

APPROVED BY

16 JUL 2020

S. SUNIL KUMAR
ASST. PROJECT MANAGER

INVOICE NO.
ISSUED BY
RECEIVED BY
SILVER OAK VILLAS LLP

Total Kms.: 458 Rate 1.60 Amount Rs. 732 Paid on _____ Employee's Signature GR Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : A. RAJESH

Designation : QC Engineer, Site / Company : SLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29/06/20			20	SOV	MPL	QC checking
				MPL	SOV	
29/06/20			18	SOV	NE-II	QC checking
				NE-II	SOV	
30/06/20			88	SOV	AVRC	QC checking
				AVRC	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
				GMR	SOV	
				SOV	NE-II	
07/06/20			20	SOV	MPL	QC checking
				MPL	SOV	

APPROVED BY
S. SUNIL KUMAR
ASST. PROJECT MANAGER-66

RECEIVED
SLLP

Total Kms.: 374 Rate 1.66 Amount Rs. 598 Paid on Employee's Signature Approved by : Paid by :

⑤

Designation: QC Engineer, Site / Company: SSLLP

Total Kms.: 130 Rate 1.60 Amount Rs. 208 Paid on _____ Employee's Signature AK Approved by: _____ Paid by: _____

Journal Voucher

No. : JOU/10242 10260

Dated : 18-Jul-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/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: Venubhatlaume Reddy, Designation: Asst Manager, Site / Company: SSUP bog

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
18/2/20			29	Sainagar colony to		Collection
			26	- Serv. HQ to off		Customer's House
21/2/20	475		26	Channikya puri to		Collection
	410		15	- Nachigram to off		" "
25/2/20	1416		28	Sainagar colony to		Legal sev. gut
	1386		32	- SBI - Adarsh to		work
			8	- Sitaphal Mandi to off		" "
27/2/20	1660		36	Channikya puri to		collections
	2212		27	- A.H. 83 to		" "
			34	- Venesthupuram to off		" "
28/2/20			29	H. off to SBI. Adarsh to		Legal works
			26	- Aleapuri colony		
3/3/20			32	Channikya puri to		collection
			27	- B.N. Reddy to		" "
			16	- Nachigram to off		" "
5/3/20			31	Vijaya puri colony to		Documents
			26	- Serv. HQ to		collection
			27	- Channikya puri to off		" "

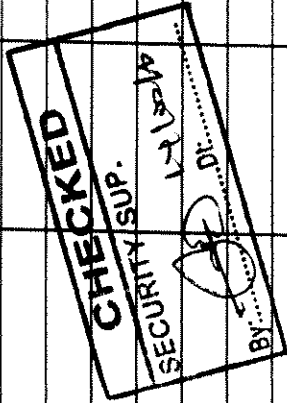
CHECKED
SECURITY/SUP.
BY: [Signature] Dt: 18/2/20

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

CONVEYANCE CHART

Employee Name: Venkataram Reddy Designation: Asst Manager Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/3/20			32	H. off to Greenwood Heights to		Legal works
			26	- SBI. Advacate to		SBI. Bank
			24	- Nagare		" "
7/3/20			12	H. off to yes Bank to off		Bank works
			6	off to yes Bank to		" "
			6	- Greenwood to off		" "
12/3/20			18	H. off to. more exactly.		collection
17/3/20			32	Channikya paid to		AOS- sign
			27	- SBI. off to		" "
			16	- HMT. Koolaram to off		Payments
			25	off to. Silvergate 115 to		accumulation
			15	- Neeharam to		" "
			19	- Akapuri colony.		" "
18/3/20			15	H. off to. SBI. Kati to		Legal works
			26	- SBI. Advacate to		Bank works
			36	- Greenwood Heights to off		
19/3/20			25	Sai nager colony to		payments
			32	- B.N. Ratay to		" "
			18	- SBI. Advacate to off		Legal works



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

CONVEYANCE CHART

Employee Name: Neelkesh Praveen Reddy, Designation: Asst Manager, Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/3/20			24	Srinagar colony to -		collections
			15	- Madhapuram to -		" "
			22	- Sov 96 to -		" "
			19	att to - SBI. Advacade to -		Legal works
			18	- Alkapuri colony		alt.
11/6/20			26	Srinagar colony to -		Legal works
			15	- mixed party to -		" "
			18	- SBI. Advacade to att		" "
31/6/20			26	H. att to - Sov 96 to -		customer
			15	- H. att to Madhapuram		collections
5/6/20			32	H. att to - Srinagar		Legal Application
			12	- 131. 132 to -		" "
			16	- O.D. colony to -		" "
			19	- Srinagar		" "
8/6/20			32	H. att to Srinagar		Revenue collecting
			27	- Srinagar to -		" "
			19	- Alkapuri colony		" "

CHECKED
BY: [Signature] Dt: 12/6/20
SECURITY SUPER.

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

CONVEYANCE CHART

Employee Name : Youssef Rouane Rely Designation: Asst. Manager, Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
9/6/20			32	H. Rd. to. Sev	131/132 to -	Document
			16	- Hulla	Rd. to -	Substation
			19	- Seiv	meter to calgary	"
14/6/20			36	Seiv	meter to -	Pugstading
			27	- Silver	gate to -	Barrows
			16	- Hunt	meter to city	"

CHECKED

SE: URITY/SUP.

By:  Date: 14/6/20

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

Paid by :

Journal Voucher

No. : JOU(10241) 10259

Particulars

OIE-Petrol/Diesiel/Kerosene/Oil

To BPCL

Dr

Dated : 18-Jul-2020

Debit

Credit

2,379.00

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

CONVEYANCE CHART.

(1)

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/06/20			42	GOV VOC	VOC GOV	QC checking
			20	GOV MPL	MPL GOV	"
			20	GOV GMR	GMR GOV	"
12/06/20			20	GOV GMR	GMR GOV	"
			22	GOV NE-II	NE-II GOV	
			10	GOV Vista	Vista GOV	
13/06/20			73	GOV KML	KML GOV	QC checking
			20	GOV MPL	MPL GOV	"
15/06/20			42	GOV VOC	VOC GOV	"

INWARD WITH TIME
INWARD NO: 11
RECEIVED BY: [Signature]
SILVER OAK VILAS LTH
DO: [Signature]
SIGNED: [Signature]

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

Total Kms.: 249, Rate 1.600, Amount Rs. 398.40, Paid on: [Signature], Employee's Signature T. Vinod Kumar, Approved by: [Signature], Paid by: [Signature]

(2)

Work	King
APPROVED BY	[Signature]
S. SUNIL KUMAR PROJECT MANAGER-Q.C.	
13 JUL 2020	
APPROVED BY	[Signature]
S. SUNIL KUMAR PROJECT MANAGER-Q.C.	
13 JUL 2020	

CONVEYANCE CHART

3

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

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

FORWARD WITH FILE
RECEIVED BY: [Signature] DATE: 23/7/20
MRN NO: 1 SIGN: [Signature]
SILVER OAK VILLAGES LLP

APPROVED BY
15 JUL 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-06

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

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

Journal Voucher

No. : JOU/10240 10258

Particulars
OIE-Petrol/Diesel/Kerosene/Oil
To BPCL

Dated : 18-Jul-2020

Dr	Debit	Credit
	3,212.00	
		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. MANGAR Designation : CA Assistant Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/3/20	397		14	Abid's	Abid's	SPZ HL
	284		22	Tegumal	Tegumal	1702 Dec Si Telle-Brj
	352		14	Abid's	Abid's	SPZ HL
	346		08	Tegumal	Tegumal	1701 Dec Si Telle-Brj
	354		12	Abid's	Abid's	not 1702 Telle-Brj
17/3/20	275		24	Tegumal	Tegumal	not 1702 Telle-Brj
			12	Abid's	Abid's	not 1702 Telle-Brj
			16	Abid's	Abid's	SPZ HL
			28	Abid's	Abid's	SPZ HL
			28	Abid's	Abid's	SPZ HL
18/3/20			28	Abid's	Abid's	SPZ HL
			14	Abid's	Abid's	SPZ HL
			17	Abid's	Abid's	SPZ HL
			03	Abid's	Abid's	SPZ HL
			02	Abid's	Abid's	SPZ HL
19/3/20			12	Abid's	Abid's	SPZ HL
			03	Abid's	Abid's	SPZ HL
			17	Abid's	Abid's	SPZ HL
			14	Abid's	Abid's	SPZ HL
			34	Abid's	Abid's	SPZ HL
20/3/20			34	Abid's	Abid's	SPZ HL
			34	Abid's	Abid's	SPZ HL
			34	Abid's	Abid's	SPZ HL
			34	Abid's	Abid's	SPZ HL
			34	Abid's	Abid's	SPZ HL

CHECKED
SECURITY SUP.
BY: SSLP
DATE: 18/3/20

APPROVED BY
BY: SSLP
DATE: 17/03/2020

Total Kms.: 397 Rate G. JAI KUNWAR ADMIN Paid on 17/03/2020 Employee's Signature SSLP Approved by: SSLP Paid by: SSLP

CONVEYANCE CHART

Employee Name : 17 THAKURAN Designation : CR ASSISTANT Site / Company : SCCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
18/3/20			16	del	Thalwa	CRN Dec 55 CH
			16	Thalwa	del	
19/3/20			14	del	hohi	SET HO HC
			14	hohi	del	
			03	del	Parid	Vol Dec 55 CH
			03	Paridies	del	
20/3/20			02	OD	Neerthar	CRN Dec 55 CH
			12	Neerthar	del	
			16	del	Thalwa	CRN Dec 55 CH
			28	Thalwa	Abhis	SET HO
			26	Abhis	ISHIL	CRN Dec 55 CH
			12	ISHIL	del	
			12	del	BRTH	CRN Dec 55 CH
			12	BRTH	del	
			16	del	Thalwa	CRN Dec 55 CH
			16	Thalwa	del	
24/3/20						
4/5/20	4/17/2020		07	Thalwa	Thalwa	SET HO
			07	Thalwa	del	
			05	Thalwa	Thalwa	CRN Dec 55 CH
			05	Thalwa	del	
			08	Thalwa	Thalwa	CRN Dec 55 CH
			08	Thalwa	del	
5/5/20			26	Thalwa	Thalwa	CRN Dec 55 CH

CHECKED
SECURITY/SUP.
BY: 08/07/20
DI: 08/07/20

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

CONVEYANCE CHART

Employee Name: J J MATHSAPPA, Designation: CR ASST, Site / Company: SEPP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/5/20			24	Begowad- Tallur	Tallur	100 L size
			05	Tallur	Thes. Jee	100 L 70 L Dec 50
8/5/20			05	Thes. Jee	Tallur	100 L size
			16	Tallur	Ho	100 L 50 L 80 L 50 L Dec
			16	Ho	Tallur	100 L size
			24	Tallur	Begowad	100 L Dec 50 L 100 L
			24	Begowad	Tallur	100 L size
			08	Tallur	Cherappally	100 L size
9/5/20			08	Cherappally	Tallur	100 L size
			05	Tallur	Thes. Jee	100 L Dec 50 L 70 L
			05	Thes. Jee	Tallur	100 L size
11/5/20			16	Ho	Tallur	100 L 50 L Dec
			16	Tallur	Ho	Dec.
			16	Tallur	Cherappally	100 L Dec 50 L 100 L
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
			16	Thes. Jee	Tallur	100 L size
			16	Tallur	Cherappally	100 L size
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			16	Tallur	Thes. Jee	100 L size
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			16	Cherappally	Tallur	100 L size
			16	Tallur	Thes. Jee	100 L size
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			16	Tallur	Thes. Jee	100 L size
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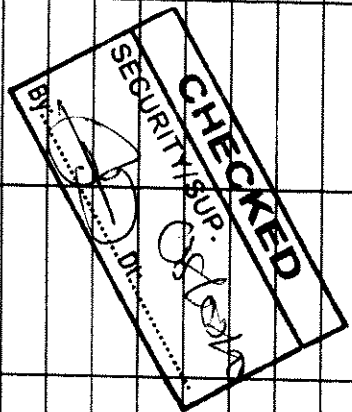
Total Kms.: 352 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

Approved by :  Paid by : _____

CONVEYANCE CHART

Employee Name : 17 T H H G O B A R E Designation: C L E A S S I F I C A T Site / Company: S S 2 1 2 8

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
12/5/20			16	H O	Tellur	1702 SZE
13/5/20			16	Tellur	H O	head office Del
			08	H O	Regu	1702 Doc Sg Cn.
			08	Regu	H O	head office
			16	H O	Tellur	1702 SZE
14/5/20			16	Tellur	H O	Del Sg SZE for MR
			16	Tellur	H O	head office
			14	H O	Abid	1702 CH Doc Sg SGT
			12	H O	ASR	1702 CH Doc Sg SGT
15/5/20			04	ASR	Doc Sg	1702 CH Doc Sg SGT
			16	Doc Sg	ASR	1702 CH Doc Sg SGT
			08	ASR	Doc Sg	1702 CH Doc Sg SGT
			12	Tellur	ASR	1702 CH Doc Sg SGT
16/5/20			16	H O	Tellur	1702 SZE
			16	Tellur	H O	head office
			08	H O	Regu	1702 Doc Sg SGT
19/5/20			16	H O	Tellur	1702 SZE
			31	Tellur	Abid	1702 SZE
			31	Abid	Regu	1702 SZE
			18	Regu	H O	1702 SZE
			14	H O	Abid	1702 SZE

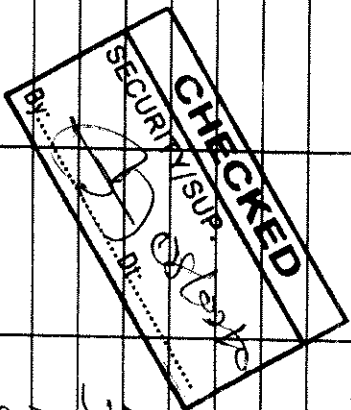


Total Kms.: 346 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature (Signature) Approved by: (Signature) Paid by: _____

CONVEYANCE CHART

Employee Name : 17 MATHAN Designation : CR ASSISTANT Site / Company : SSCL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/5/20			14	Abid	HO	Work in
20/5/20			18	HO	THIR	Work Dec 57 CH
			26	THIR	Redeem	Work in
			16	Redeem	REGISTRATION	Work Dec 57 BIRTH
			08	REGISTRATION	HO	
			14	HO	Redeem	Work Dec 57 CH
			14	Redeem	HO	
			22	HO	Chennai	Work Dec 57 CH
			22	Chennai	HO	
22/5/20			14	HO	Chennai	Work Dec 57 CH
			35	Chennai	HO	
			16	HO	Redeem	Work Dec 57 CH
			06	Redeem	THIR	Work Dec 57 CH
23/5/20			12	THIR	HO	
			08	HO	Redeem	Work Dec 57 CH
			13	Redeem	THIR	Work Dec 57 CH
			05	THIR	Redeem	Work Dec 57 CH
			03	Redeem	HO	Work Dec 57 CH
25/5/20			18	HO	THIR	Work Dec 57 CH
			32	THIR	Redeem	Work Dec 57 CH
			14	Redeem	HO	
			09	HO	Chennai	Work Dec 57 CH
			09	Chennai	HO	

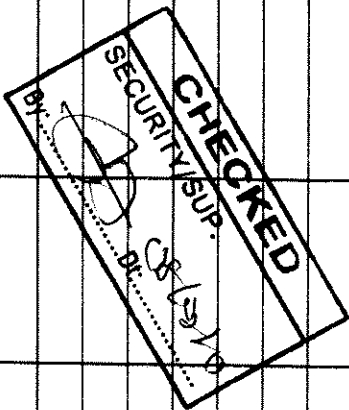


Total Kms.: 354 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature (Signature) Approved by : (Signature) Paid by : _____

CONVEYANCE CHART

Employee Name : Mr. Manoj Kumar , Designation : Asst. Secy , Site / Company : SSCL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/5/20			22	at	at	MR Doc Si Rd
			22	at	at	
23/5/20			05	at	at	SF Doc SF CH
			33	at	at	ICIC MC
			28	at	at	
			08	at	at	
			26	at	at	ICIC MC
			18	at	at	VI Doc Si a
28/5/20			02	at	at	DRM- Doc Zi CH
			12	at	at	
			09	at	at	MR Doc Si Rd
			09	at	at	
29/5/20			08	at	at	MR Doc Si Rd
			14	at	at	
30/5/20			28	at	at	SF Doc Si CH
			28	at	at	
			03	at	at	MR Doc Si Rd



Total Kms.: 275 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : [Signature] Paid by : _____

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

Journal Voucher

No. : JOU/10239 10257

Particulars

Dated : 18-Jul-2020

OIE-Petrol/Diesel/Kerosene/Oil

To BPCL

Dr

Debit
4,464.00

Credit

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 : C.H. Ramachandra

Designation : C.A. Executive

Site / Company : S.S.L.P

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/03/20			08	off	AS/Asst Nagar	Gov-Doc
			12	AS/Asst Nagar	Asst Nagar	
		244	10	Nachandur	Beegamur	Acc-Doc
		263	06	Beegamur	off	
		251	08	off	Abdals	NE-Doc Acc
		316	16	Abdals	Terunahogur	
		324	14	Terunahogur	R.Tc	
		257	10	R.Tc	off	
		249	06	off	S.Ri	Gov-and. ME Doc
		286	10	S.Ri	Beegamur	
		319	06	Beegamur	off	
		248	04	off	off	
17/03/20		33	18	off	off	Agg. Doc
		240	18	off	off	
		22	10	off	off	
		2760	08	off	off	
		47064	14	off	off	
		1	12	off	off	
			05	off	off	
			15	off	off	
			10	off	off	
			06	off	off	
			08	off	off	

CHECKED
SECURITY SUP.
BY: [Signature]
DT: 14/03/20

Total Kms.: 244 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] 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	
19/03/20			08	AS/Asst Negon	Bengaluru	Sou. and. NE- Doc
			12	Bengaluru	off	
			15	off	Belum Negon	AGH Doc can
			22	Belum Negon	Pommalur	
			14	Pommalur	Sec. H. ad	
			05	Sec. H. ad	off	Acc Doc
			05	off	RACPC	
20/03/20			18	RACPC	U. P. ad	
			14	U. P. ad	Begum P. ad	NE- and Sou. ch
			06	Begum P. ad	off	
			04	off	G. P. ad	"
			04	G. P. ad	Sec. ad Negon	
			08	Sec. ad Negon	Begum P. ad	AGH- Doc
			06	Begum P. ad	off	
21/03/20			06	off	Begum P. ad	
			18	Begum P. ad	off	NE and. Sou. Doc
			15	off	off	
			08	off	AS/Asst Negon	
			14	AS/Asst Negon	E. C. H.	Sou. ch Doc
			14	E. C. H.	off	
			10	off	off	"
21/03/20			05	off	RACPC	
			14	RACPC	Pommalur	Sou- Doc
			18	Pommalur	Begum P. ad	

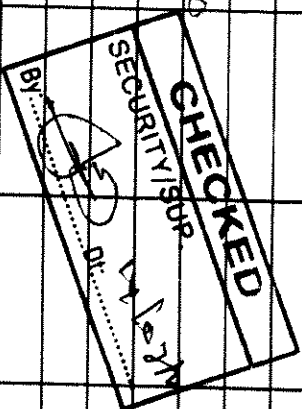
CHECKED
SECURITY / SUP
BY:  OR: 

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		Description of Work
				From	To	
9/05/20			06	Beegamur	old	Acc Doc
			08	old	Himel Nagar	
			10	Himel Nagar	H.D.F.C	
			18	H.D.F.C	M.P.L	Self-ord. Acc Doc
			18	M.P.L	old	
12/05/20			08	O.P	Asht Nagar	
			18	Asht Nagar	Paramate Pur	Self-ord NE cu
			15	Paramate Pur	old	
13/05/20			06	old	Beegamur	
			18	Beegamur	G.H.T	G.H.T. Doc cu
			18	G.H.T	old	
13/05/20			06	old	Beegamur	
			05	Beegamur	Paramate	Self-ord NE Doc
			04	Paramate	old	
14/05/20			14	old	A.S. Nagar	
			18	A.S. Nagar	H.D.F.C	
			08	H.D.F.C	S.B.I	Self-ord cu
			06	S.B.I	old	
15/05/20			15	old	old	NE-Doc
			18	old	old	
			06	S.B.I	Himel Nagar	
			08	Himel Nagar	old	NE-Doc

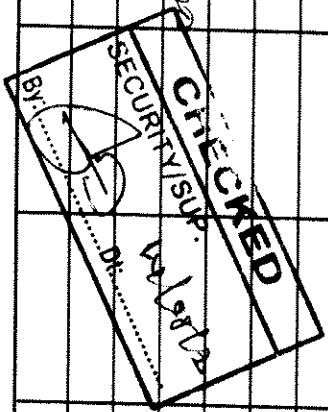


Total Kms.: 251 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/05/20			18	off	Gokhale	SOL-CA Doc
			16	Gokhale	H.D.Fc	
			12	H.D.Fc	Himmat Nagar	
			18	Himmat Nagar	h/c	SOL-CA & ME-Doc
			15	h/c	off	
			15	off	Mahabub	"
			18	Mahabub	Ramatis Pur	SOL-CA
			14	Ramatis Pur	Himmat Nagar	
			08	Himmat Nagar	off	
			06	off	SBI	Acc Doc
			08	SBI	Begam Pur	
			06	Begam Pur	off	
19/05/20			22	off	SOB	SOL-DOC
			18	SOB	Himmat Nagar	
			12	Himmat Nagar	SBI	
			06	SBI	off	"
			06	off	Begam Pur	
			12	Begam Pur	Exit	ME-CA & ME-Doc
			18	G.C.I.C	H.D.Fc	
			10	H.D.Fc	off	
			06	off	SBI	"
20/05/20			22	SBI	Sachin Bedi	AGH-DOC
			22	Sachin Bedi	off	
			08	off	Himmat Nagar	

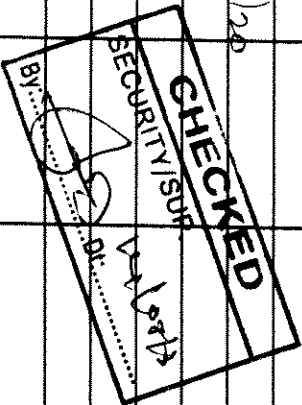


Total Kms.: 316 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			14	Himmat Nagar	Bahine Pally	Sol- and NE- Doc
			10	Bahine Pally	off	
21/05/20			20	Old	Gate	GHT Doc
			22	Gate	Ramdas Puri	
			18	Ramdas Puri	Banyasrath Hlls	
			12	Banyasrath Hlls	off	Sol- Doc ch
			06	off	Beegam Pet	
			10	Beegam Pet	Ashtak Nagar	
			18	Ashtak Nagar	lrc	Acc Doc en
			15	lrc	off	
22/05/20			15	off	lrc	
			18	lrc	Ames Pet	Sol- Doc en
			12	Ames Pet	HDPs	
			08	H.D. Pz	off	
			04	off	YES- Bank	Acc Doc
			06	YES- Bank	SBL	
			10	SBL	Lalbagh	
			10	Lalbagh	off	NE- Doc en
23/05/20			12	off	Banyasrath Hlls	
			14	Banyasrath Hlls	Ashtak Nagar	
			18	Ashtak Nagar	off	Sol- Doc en
			14	off	off	
			14	off	Ashtak Nagar	NE- Doc



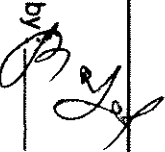
Total Kms.: 324 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____ Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
26/05/20			06	off	Begam off	Sou-Do
			18	Begam off	Lic	
			15	Lic	H.D.Fc	AGH-Do ch
			08	H.D.Fc	off	
			08	off	Abids	"
			06	Abids	Himal Nagar	
			08	Himal Nagar	PAAPC	Sou-Do ch
			06	PAAPC	off	
27/05/20			05	off	Sandi Nagar	
			18	Sandi Nagar	Ramdas off	NE- and. Sou-Do
			18	Ramdas off	Lic	
			15	Lic	off	
28/05/20			04	off	SPC	AGH-Do
			08	SPC	Matali	
			10	Matali	SB1	
			10	SB1	H.P.Fc	Sou-Do ch
			08	H.P.Fc	off	
			06	off	SB1	
			18	SB1	Ramdas off	NE- and. Sou-Do
			15	Ramdas off	Begam off	
			06	Begam off	off	
29/05/20			08	off	Himal Nagar	
			18	Himal Nagar	Lic	Sou-Do ch
			15	Lic	H.P.Dc	

CHECKED
SECURITY/SUP
BY: 

Total Kms.: 252 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	
			08	H.P. FC	off	NE- Doc cn
			15	off	Makha pus	
			12	Makha pus	Begam Pally	Sov- cn Doc
			08	Begum Pally	Begam Pally	
			06	Begum Pally	off	"
30/05/20			12	off	Ramdas Pus	Sov- Doc
			16	Ramdas Pus	SBI	"
			08	SBI	Himal Nagar	"
			15	Himal Nagar	off	NE- Doc
			15	off	Begam Pally	
			10	off	Makha	Sov- Doc ch
			12	Begam Pally	Makha	
			10	Makha	off	
01/06/20			06	off	RAAPC	"
			08	RAAPC	Himal Nagar	
			15	Himal Nagar	off	NE- Doc
			18	off	H.P. FC	
			08	H.P. FC	off	
			05	off	Sowgat	Sov- cn
			12	Sowgat	off	
			10	off	Begam Pally	Acc Doc
			06	Begam Pally	off	
02/06/20			08	off	Himal Nagar	Sov- Doc cn
			06	off	Himal Nagar	

CHECKED
SECURITY/SUP.
By: U. Vatsya
Dt: 02/06/20

Total Kms.: 249 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] 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	
			15	Himeet Nagar	h/c	SOL - and P.M.E - Doc
			12	h/c	Begam Pur	
			06	Begam Pur	off	
			06	off	h/c	SOL - Doc
			10	h/c	Tejgah Road	
			12	Tejgah Road	Nachar Road	
			14	Nachar Road	off	
			06	off	R.A.C.P.	NE - and G.H.T. Doc
			08	R.A.C.P.	h/c	
			10	h/c	off	
			08	off	Himeet Nagar	SOL - G.H.T. - CA
			12	Himeet Nagar	Penjagula	
			15	Penjagula	h/c	SOL - Doc
			15	h/c	off	
			08	off	Amrabad	
			12	Amrabad	Aditya	SOL - Doc CA
			14	Aditya	off	
			18	off	Botezang	"
			18	Botezang	ASHOK Nagar	NE - G.H.T. - Doc
			06	ASHOK Nagar	off	
			10	off	Penjagula	
			18	Penjagula	Mallapur	"
			18	Mallapur	h/c	G.H.T. - Ch - Doc
			15	h/c	off	

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/20

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		Description of Work
				From	To	
05/06/20			18	off	Medakur	GHT Dec cn
			18	Medakur	SBI	
			10	SBI	ASHOK Nagar	
			08	ASHOK Nagar	off	Acc Doc
			08	off	Himmat Nagar	
			08	Himmat Nagar	GPO	
			10	GPO	Medakur	Govt. Doc
			08	Medakur	off	
06/06/20			12	off	Panvel	NE - CH. Doc
			12	Panvel	GPO	
			08	GPO	Ambedkar	
			08	Ambedkar	off	
			08	off	PACPC	Govt. Doc
			18	PACPC	Madhavan	
			18	Madhavan	SBI	"
			06	SBI	off	
08/06/20			30	off	Medak	Govt. Doc
			30	Medak	GPO	
			04	GPO	off	AGH- Dec
09/06/20			08	off	Himmat Nagar	
			15	Himmat Nagar	byc	
			18	byc	Begamur	Acc Doc
			06	Begamur	off	
			30	off	Medak	Govt. Doc

CHECKED
SECURITY SUP.
By: W. Wilson
Dt: _____

Total Kms.: 319 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature W Approved by [Signature] 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	Mehdi	Anneer	SOV-Doc
			08	Anneer	off	
10/06/20			14	off	J. Hiller	P. MC-Doc
			14	J. Hiller	Ashton	
			08	Ashton	off	VISTE-Doc
			08	off	Himal Nagar	
11/06/20			15	Himal Nagar	KIC	
			15	KIC	Begam	SOV and GATT Doc
			06	Begam	off	
			12	off	Bangora Hiller	"
			08	Bangora Hiller	Mazgaon	
			08	Mazgaon	off	GATT-Doc
12/06/20			06	off	Begam	
			10	Begam	Behive Pally	
			10	Behive Pally	off	SOV-Doc CA
			08	off	Himal Nagar	
			08	Himal Nagar	RAEC	
			15	RAEC	KIC	SOV-Doc
			18	KIC	off	
13/06/20			04	off	GPO	AAH-Doc
			04	GPO	Gedhi Nagar	
			05	Gedhi Nagar	off	
15/06/20			08	off	Behive Pally	MC-Doc CA
			06	Behive Pally	Begam	

CHECKED
SECURITY/SUP.
BY: _____
DATE: _____

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		Description of Work
				From	To	
			18	Beginner	Lat	Sou end G.H.T. Dec
			19	08	08	NE end. Sou-Dec
			20	08	08	Sou-Dec
			21	08	08	
			22	08	08	
			23	08	08	
			24	08	08	
			25	08	08	
			26	08	08	
			27	08	08	
			28	08	08	
			29	08	08	
			30	08	08	
			31	08	08	
			32	08	08	
			33	08	08	
			34	08	08	
			35	08	08	
			36	08	08	
			37	08	08	
			38	08	08	
			39	08	08	
			40	08	08	
			41	08	08	
			42	08	08	
			43	08	08	
			44	08	08	
			45	08	08	
			46	08	08	
			47	08	08	
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			49	08	08	
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			91	08	08	
			92	08	08	
			93	08	08	
			94	08	08	
			95	08	08	
			96	08	08	
			97	08	08	
			98	08	08	
			99	08	08	
			100	08	08	

CHECKED

SECURITY/SUP.

By:  Dt: 12/12/2023

Total Kms.: 33

Rate

Amount Rs.

Paid on

Employee's Signature

Approved by _____

Paid by:

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

Journal Voucher

No. JOU/10256

Dated : 17-Jul-2020

Particulars
OTHLOAN- TDS Receivable 20 - 21
To MPPL - Mayflower Platinum

Dr	Debit	Credit
	11,779.00	
		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

Journal Voucher

No. : JOU**10238** 10255

Dated : 16-Jul-2020

Particulars		Debit	Credit
OIEUD-Advertisement Expenses	Dr	3,000.00	
To SLLP 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

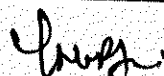
SUMMIT SALARP

(MOOI HOUSING PRT LTD)

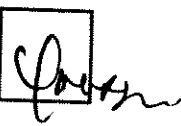
Voucher No. _____

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

Paid to PAPER Inserts				Rs.	Ps.
towards 500 PAPER Inserts domestic mailer/ign				3000	00
12/7/20, 10000 no,				1	
Rupees three thousand only					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	3000	00

Prepared by 

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER PROMOTIONS

Receiver's Signature 

Journal Voucher

No. : JOURNAL 10237 10254

Dated : 16-Jul-2020

Particulars	Debit	Credit
OIEUD-Advertisement Expenses	Dr . 3,000.00	
To SLLP 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.

₹ 3,000.00 ₹ 3,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT SOIL UP

(VIFA HOMES)

Voucher No. _____

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

Paid to PAPER INSOLS				Rs.	Ps.
towards VIFA HOMES PAPER INSOLS Doneat				3000	00
Bdgy 11/7/20, 10000 NO,				1	
Rupees three thousands only					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	3000	00
Cash					

Prepared by

Approved by

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER-PROJECTIONS

Receiver's Signature

SLLP 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 SLLP 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

(MOOI PROPERTIES PVT LTD)

Voucher No. _____

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

Paid to JAGATHI PUBLICATIONS PVT LTD		Rs.	Ps.
towards SAKSHI REASSIGED PAPER AD FLATS FOR SALE		3166-	00
10 th 10/12/14			
Rupees three thousands one hundred			
sixty six and			
Paid by <u>Cheque</u>	Cheque No. _____	APPROVED BY Dated 09 JUL 2020 E. PRASAD MANAGER-PROMOTIONS	
<u>Cash</u>	_____		
		3166-	00

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
1	Sales classified ad of MPL		Units
2	Classified ad in EEANDU News paper on		
3	10 th to 12 th 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	10 th to 12 th 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.

[Handwritten signature]
02/07/2020

SLLP 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 Chronicle Holding Limited	Dr	3,318.00	
To SLLP 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

SUMMIT face up

(MOOI REALTY MALAYSIAN)

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

Paid to DECCAN CHRONICLE HOLDINGS PVT LTD		Rs.	Ps.
towards De classified PAPER AND Flats for sale		3318	
10 th 2012 th			
Rupees Three thousand three hundred			
Sixteen only			
Paid by <u>Cheque</u>	Cheque No.	Drawn on Bank	
<u>Cash</u>			3318

Prepared by *[Signature]*

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	
Sign. & Date		03-07-2020		Sign. & Date	

APPROVED BY
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.

[Signature]
 03/07/2020

Weekly - Petty cash /expense card statement.

Name		S. NUKHAI HOHAN		Statement date		9/7/20	
Prepared by		S. NUKHAI		Sign		S. NUKHAI	
From period		10/7/20		To period		12/7/20	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	OY	ON
11.	Summit Saver UP	AEDIS DEVELOPER UP	TOL ceasifico PAPER AO	945	OY	ON	OY
12.	11	11	MLY PAPER Inserts THIVICAPUR	3000	OY	ON	OY
13.	11	11	BEANON ceasifico PAPER AO	3087	OY	ON	OY
14.	11	11	DE ceasifico PAPER AO	3318	OY	ON	OY
15.	11	11	SAMBA ceasifico PAPER AO	3166	OY	ON	OY
16.	11	11	VIRTA HOMES PAPER Inserts at Ede	3000	OY	ON	OY
17.	11	11	Gov PAPER Inserts at mallekavign	3000	OY	ON	OY
18.					OY	ON	OY
19.					OY	ON	OY
20.	Total			19516			
Amount to be credited by		APPROVED BY		Transfer to expenses card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.			
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:		S. NUKHAI		S. NUKHAI			
Date:		10 JUL 2020		10 JUL 2020			

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

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

Journal Voucher

No. : JOURNAL 10234 10251

Dated : 16-Jul-2020

Particulars	Dr	Debit	Credit
SUP- Ushodaya Enterprises Private Limited		3,087.00	
To SLLP 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

₹ 3,087.00

₹ 3,087.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT SURESH

MEHTA SMOODI REALTY
KOLKATA

Voucher No. _____

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

Paid to USHADAYA ENTERPRISES PVT LTD		Rs.	Ps.
towards BEANOU CASSETTES PAPER AND		3087	
Flats for Sale 10 th to 12 th			
Rupees Three thousand Eighty Seven only			
Paid by <u>Cheque</u>	Cheque No. _____	Drawn on Bank	
<u>Cash</u>			
		3087	

Prepared by

APPROVED BY
09 JUL 2020
ELPRASAD
MANAGER-PROMOTIONS

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	10 th to 12 th 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 MEHTA
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	10 th to 12 th 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/-

- In favour of ~~JAGATH PUBLICATIONS PVT. LTD.~~
USHODAYA ENTERPRISES PVT LTD

[Signature]
03/07/2020

OIEUD-Advertisement Expenses

3,000.00

To SSLLP LOG Murali

SUMMIT Sare up

(AEOIS DEVELOPERS UP)

Voucher No. _____

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

Paid to <u>PAPER Inserts</u>				Rs.	Ps.
towards <u>Morning glory PAPER Inserts done at</u>				3000	00
<u>Thurkafalga Shamirpet 10/7/20, 10080WD,</u>					
Rupees <u>three thousands only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	3000	00
<u>Cash</u>					

Chakraborty
Prepared by

Approved by

APPROVED BY
09 JUL 2020
E. PRASAD
MANAGER PROMOTIONS

Receiver's Signature

Chakraborty

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

Journal Voucher

No. : JOU/10232 10249

Dated : 16-Jul-2020

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

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 Sare LLP

(AEDIS DEVELOPERS LLP)

Voucher No. _____

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

Paid to BENNETT COLEMAN SDO LTD		Rs.	Ps.
towards TIME of INDIA CLASSIFIED PAPERS AD		945	
10 th 1012 th Fees for sale			
Rupees Nine hundred forty five only			
Paid by <u>Cheque</u> Cash	Cheque No. APPROVED BY Dated 09 JUL 2020 E. PRASAD MANAGER-PROMOTIONS	Drawn on Bank	945

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
1	Sales classified ad of MGA		
2	Classified ad in TOI News paper on		
3	10 th to 12 th 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 PRD
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	10 th to 12 th 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.

[Handwritten signature]

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.
₹ 20,250.00
₹ 20,250.00

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

No. : J0U/10231 10248
Dated : 16-Jul-2020

Journal Voucher

SSLLP Lc 'stics
5-4-187/3 & 4, "G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 38

Weekly - Petty cash /expense card statement.

Name		K. Prabhakar Reddy		Statement date		11.07.2020	
Prepared by		K. Prabhakar Reddy		Sign		<i>[Signature]</i> 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	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	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				20,250/-		

Rupees: Twenty Thousand Two Hundred and Fifty Only

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

Approved by: ☐ Other: ☐ Div. Manager ☐ Accountant

Sign: **APPROVED BY** *[Signature]*

Date: 11 JUL 2020

APPROVED BY
16 JUL 2020
SOHAM MCDI
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 receipt 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 are authorized to sign for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

FINANCE MANAGER

DEBIT VOUCHER

NILGIRI ESTATES

Voucher No. _____

A/c. _____

Date: 11.07.2020

Paid to SRO, Keesara				Rs.	Ps.
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 <u>Cheque</u> <u>Cash</u>					
		Cheque No.	Dated	Drawn on Bank	
				7,800/-	

Prepared By


Aproved By


Receiver's Signature



15898/2020

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 Branch:

E-Challan Bank Name: SBIN

Account Description

Registration Fee

Deficit Stamp Duty

User Charges

Total:

In Words: RUPEES EIGHTEEN THOUSAND TWO HUNDRED FIFTY ONLY

Amount Paid By

Cash

Challan

DD

E-Challan

9125

9025

100

18250

Prepared By: SAIFALIKHAN



Government of Telangana
Registration And Stamps Department

Signature by SR
Sub-Registrar
KEESARA



Govt. of Telangana
Registration And Stamps Department

5877/2020

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

Receipt No: 6379

Receipt Date: 10/07/2020

SRO Name: 1530 Keesara

Name: SOHAM MODI

Transaction: Sale Deed

Chargeable Value: 1825000

Bank Name:

E-Challan Bank Name: SBIN

Account Description

Registration Fee

Transfer Duty /TPT

Deficit Stamp Duty

User Charges

Total:

In Words: RUPEES ONE LAKH NINE THOUSAND FIVE HUNDRED ONLY

Prepared By: SAIFALIKHAN

CS No/Doct No: 5980 / 2020

Challan No:

Challan Dt:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

E-Challan No: 487TDK060720

E-Challan Dt: 06-JUL-20

Amount Paid By

Cash

Challan

DD

E-Challan

9125

27375

72900

100

109500

Sub-Registrar
KEESARA

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

Date: 11.07.2020

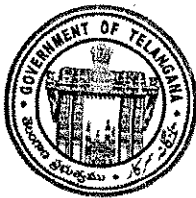
A/c. _____

				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

Approved By

Receiver's Signature



Government of Telangana
Registration And Stamps Department

2495/2022

SRO Name: 1526 Kapra

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

Receipt No: 2727

Receipt Date: 10/07/2020

Name: SOHAM MODI

Transaction: Sale Deed

Chargeable Value: 3209000

Bank Name:

E-Challan Bank Name: YESB

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

CS No/Doct No: 2532 / 2020

Challan No:

Challan Dt:

E-Challan No: 259RJV090720

E-Challan Dt: 09-JUL-20

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

Transfer Duty /TPT

Deficit Stamp Duty

User Charges

Total:

16045

48135

128260

100

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. _____

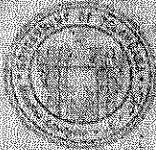
				Rs.	Ps.
Paid to SRO, Miryalaguda					
towards registration misc, doc and E. C exp for Villa No. 70 - Sale deed				5,300/-	
towards registration misc exp for agreement for construction for Villa No. 70				2,500/-	
Rupees Seven Thousand and Eight Hundred Only					
Padi by	Cheque	Cheque No.	Dated	Drawn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

Prepared By

Aproved By

Receiver's Signature

చట్టపత్రం నెం. 5219 2020



Government of Telangana
Registration And Stamps Department

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

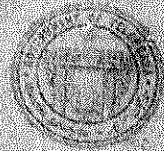
SRO Name: 2305 Miryalaguda Receipt No: 5563 Receipt Date: 06/07/2020

AGREEMENT					
18000000		DD No:		DD Dt:	
				Bank Branch:	
E-Challan Bank Name: SBIN				E-Challan Bank Branch:	
Account Description		Amount Paid By			
		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

7/11/2020

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 Branch:

E-Challan Bank Name: SBIN

Account Description

Account Description	Amount Paid By			
	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

7/11/2020

https://mail.google.com/mail/u/0/?tab=wm&ogbl#inbox/KtbxLrjCNkDgjkBfMLKXsbjMxzHkFpbBq?projector=1&mes

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

Journal Voucher

No. : JOU/10230 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		<i>[Signature]</i>	
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	
<i>(Surabh Kumar getta)</i>							
Total							
Rupees: Four Thousand and Eight Hundred Only				4,800/-			
Amount to be credited				☐ Transfer to Happay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.			
Approved by:				Div. Manager	Accountant	Accounts Manager	MD
Sign:				<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:				08 JUL 2020	03 JUL 2020		

Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager by Monday. 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. The Accounts Manager will maintain photocopy of all bills/vouchers for 3 months. 5. The Accounts Manager will 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
[Signature]
K. PRABHAKAR REDDY
S.R. MANAGER-C.R.

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

A/c. _____

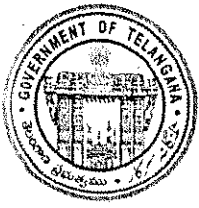
Date: 04.07.2020

Paid to SRO, Kapra				Rs.	Ps.
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

Approved 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 CS No/Doct No: 2375 / 2020
Transaction: Sale Deed Challan No: E-Challan No: 999GLZ250670
Chargeable Value: 5339000 DD No: DD Dt: Challan Dt: E-Challan Dt: 25-JUN-20
Bank Name: Bank Branch: E-Challan Bank Branch:
E-Challan Bank Name: ICICIRB

Account Description	Amount Paid By			
	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: FARAHAJUM


Signature by SR

DEBIT VOUCHER

VISTA HOMES

Voucher No. _____

A/c. _____

Date: 04.07.2020

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

Prepared By


Aproved By


Receiver's Signature

Journal Voucher

No. : JOURNAL 10229 10246

Dated : 16-Jul-2020

Particulars	Debit	Credit
OIE-Registration & Misc Exp	Dr 7,800.00	
To SLLP 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		<i>[Signature]</i>	
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.			
Approved by:				Div. Manager			
Sign:				Accountant			
Date:				Accounts Manager			

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to respective Accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If required, statement with vouchers of last week is not received without further payment and delay. 5. Accountants 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.

APPROVED BY
 03 JUL 2020
[Signature]
 K. PRABHAKAR REDDY
 SR. MANAGER-C.R.

APPROVED BY
 03 JUL 2020
[Signature]

APPROVED BY
 03 JUL 2020
[Signature]

APPROVED BY
 03 JUL 2020
[Signature]

DEBIT VOUCHER

MODI FARM HOUSE HYDERABAD LLP

Voucher No. _____

A/c. _____

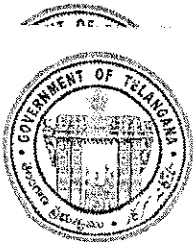
Date: 27.06.2020

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			
Paid by	Cheque	Cheque No.	Dated
	Cash		
		Drawn on Bank	
		7,800/-	

Prepared By


Approved 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

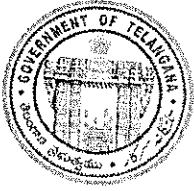
Name: M/S MODI FARM HOUSE (HYDERABAD) LLP CS No/Doct No: 3646 / 2020
Transaction: Sale Deed Challan No: E-Challan No: 902NNC010720
Chargeable Value: 6000000 DD No: DD Dt: Challan Dt: E-Challan Dt: 01-JUL-20
Bank Name: Bank Branch: E-Challan Bank Branch:
E-Challan Bank Name: YESB

Account Description	Amount Paid By			
	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				

3501/2020

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:

Bank Branch:

E-Challan Bank Branch:

E-Challan Bank Name: YESB

Account Description

Amount Paid By

Cash

Challan

DD

E-Challan

Registration Fee

Deficit Stamp Duty

User Charges

Total:

In Words: RUPEES TEN THOUSAND ONLY

5000

4900

100

10000

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. : JOURNAL 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

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

₹ 2,400.00 ₹ 2,400.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL 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: <i>[Signature]</i>	
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	Market 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 towards Mr. J. Umaaeshwara 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. Umaaeshwara Rao - 3 Nos.	1200/-	☐ Y ☒ N	☐ Y ☒ N
Total				7,420/-		

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: *[Signature]* Div. Manager *[Signature]* Accountant *[Signature]* Accounts Manager *[Signature]* MD *[Signature]*

Sign: *[Signature]*

Date: 03 JUL 2020

Notes: 1. Scanned copy of this statement 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. Original vouchers to be attached to this statement and send to respective accountant by Monday. 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.

K. PRABHAKAR REDDY

DEBIT VOUCHER

SOHAM MODI

Voucher No. _____

Date: 04.07.2020

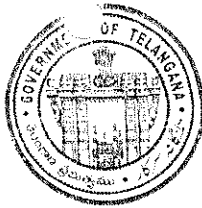
A/c. _____

				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				1200/-	
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	

Prepared By


Aproved By


Receiver's Signature



TSVSAB 25750405

**GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBRANCE 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

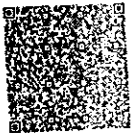
VILLAGE: Hyderabad ,House No: , 2-3-22, 2-3-22/G, Ward : 2-Block : 3 East: H NOS 2-3-22/F West: H NO 2-3-22/H South: OPEN TO SKY North: NIEGHGBOURS RANGA REDDY & BROTHERS

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 encumbrances affecting the said property and that on such search the following acts and encumbrances appear

S.No	Description of property	Reg.Date Pres.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	VILL/COL: Hyderabad/MINISTER ROAD-1 W-B: 2-3 HOUSE: 2-3-22			0101		0/0
---	2-3-22/G EXTENT: 18SQ.Yds	(R) 20-02-2020		(Sale Deed)	1 .1.(CL)DHARMESH RANJIT PARIKH	389/ 2020
1	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	(E) 20-02-2020		Mkt.Value:Rs. 1142000	2.(EX)JITENDRA PALNITKAR HUF (JITENDRA PALNITKAR)	[0] of SROSECUNDERABAD
	1606,	(P) 20-02-2020		Cons.Value:Rs. 918000		

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			
Padi by	Cheque	250/-	
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		


Aproved By


Receiver's Signature

Prepared By

DEBIT VOUCHER

TEJAL MODI

Voucher No. _____

Date: 04.07.2020

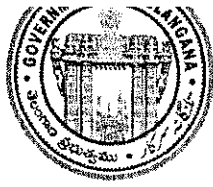
A/c. _____

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


Aproved By


Receiver's Signature

Prepared By



Government of Telangana
Registration 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
SUB-REGISTRAR
UPPAL

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

Signature valid

DEBIT VOUCHER

TEJAL MODI

Voucher No. _____

Date: 04.07.2020

A/c. _____

Paid to SRO, Sec-Uppal				Rs.	Ps.
towards certified copies for bank loan purpose of Tejal Modi - SBI Advocate G. Sunitha				1200/-	
30105 . - Cherlapally Property - Satyanarayana -requested					
Rupees One Thousand and Two Hundred Only					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	1200/-

Prepared By


Approved By


Receiver's Signature

6/23/2020

REGISTRATION - CERTIFIED COPY

TSOnline

RECEIPT

TD 1776564



Service Name: Challan

Date of Payment: 06/23/2020

Application No.: CC022003276964

Applicant Name: G SUNITHA

Document District: MEDCHAL

Year of Registration: 2018

Number of Pages: 14

User Charges (Rs.): 35

Authorized Agent: SDP-SRND

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

Payment Mode: Cash

Transaction ID: TTCC022003276964

Applicant Village: AMBERPET

SRO: UPPAL

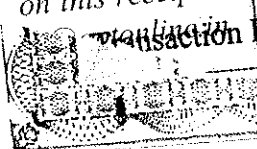
Document ID: 1-2018-008394-SIGNED

Challan Amount (Rs.): 220

Print Charges (Rs.): 26

Total Amount Paid (Rs.): 281

For advertising
on this receipt:



Transaction ID should be kept for further correspondence.
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.

Sd/-
Sriven Net Den

Signature

REGISTRATION - CERTIFIED COPY OF REGISTRATION DOCUMENT RECEIPT

Service Name: Traffic Police Challan
 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])

For advertising
on this receipt:

Note: The Transaction ID should be kept for further correspondence.
 Please do not pay any extra amount to the franchisee other than the total amount printed in this receipt.

Sd/-
Sriven Net Den

Signature

తెలంగాణ తెలంగాణ TELANGANA
 SL.No: 18056 Dt: 30-09-2019

Sold to: Rameth
 S/o. W/o. D/o: Narsing Reddy
 For Whom: Modi Housing Pvt Ltd

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

REGISTRATION CERTIFICATE OF REGISTRATION DOCUMENT RECEIPT

TSOnline RECEIPT TD 17765561

CERTIFIED COPY OF REGISTRATION DOCUMENT

Service Name: **Challan**
 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])

For advertising
on this receipt:

Sd/-
Sriven Net Den

Transaction ID: **TSOnline** should be kept for further correspondence.
 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.

Signature

తెలంగాణ తెలంగాణ TELANGANA

S.No. **7578**

Date: **12-04-2018**

Sold to:

Ramesh

S/o. W/o.

Late Narayana 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 **28th** 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

DEBIT VOUCHER

TEJAL MODI

Voucher No. _____

Date: 04.07.2020

A/c. _____

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

Prepared By


Aproved By


Receiver's Signature

Government of Telangana
Registration and Stamps Department

ECM 234725230

STATEMENT OF ENCUMBRANCE ON PROPERTY

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

Application No
:712162Cash Receipt No :17989 of Year
2020Statement 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 Sro.Date Pres Date	Nature & Mkt.Value Cons. 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. _____

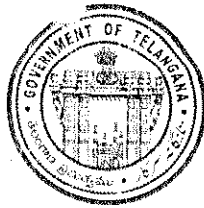
Date: 04.07.2020

Paid to SRO, Narapally & Ghatkesar					Rs.	Ps.
towards E.C for for land conversion 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						

Prepared By


Aproved By


Receiver's Signature



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

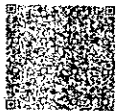
Statement No : 47615621

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 encumbrances affecting the said property and that on such search the following acts and encumbrances appear

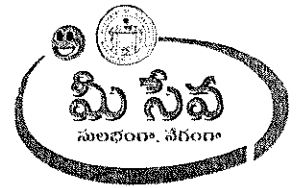
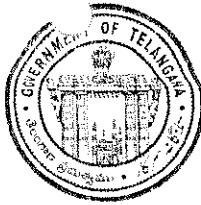
S.No	Description of property	Reg.Date Pres.Date	Exe.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doct No/Year [ScheduleNo]
1 --- 3	VILL/COL: POCHARAM/POCHARAM W-B: 0-1 SURVEY: 27/P EXTENT: 87.423SQ.Yds Boundires: [N]: PANADHI [S] REMAINING LAND IN SY 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

ECM022007686358



Certified By

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



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:

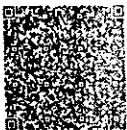
REMAINING LAND IN SY.NO.27 BELONGING TO VENDOR NO.1 & 3 BROTHERS North: LAND IN SY.NO.27 (PART) BELONGS TO A.SRIMATHI & M.LAVANYA

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 encumbrances affecting the said property and that on such search the following acts and encumbrances appear

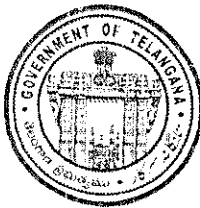
S.No	Description of property	Reg.Date Pres.Date	Exe.Date	Nature & Mkt.Value Con. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No No/Year [ScheduleNo]
1 --- 1	VILL/COL: POCHARAM/POCHARAM W-B: 0-0 SURVEY: 27/PART EXTENT: 31.5 Guntas Boundires: [N]: LAND IN SY.NO.27 (PART) BELONGS TO A.SRIMATHI 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



TSVSAB 25752780

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

App No : 597611

Date : 22-Jun-20

MeeSeva App No : ECM022007686342

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 encumbrances affecting the said property and that on such search the following acts and encumbrances appear

S.No	Description of property	Reg.Date Pres.Date	Exe.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



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

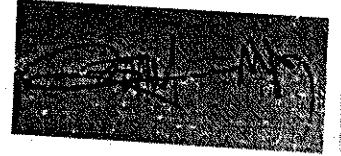
A search is made in the records of SRO(s) of NARAPALLI relating there to for 13 years from 01-10-2007 To 21-06-2020 for acts and encumbrances affecting the said property and that on such search the following acts and encumbrances appear

NIL EC.

ECM022007686346



Certified By



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