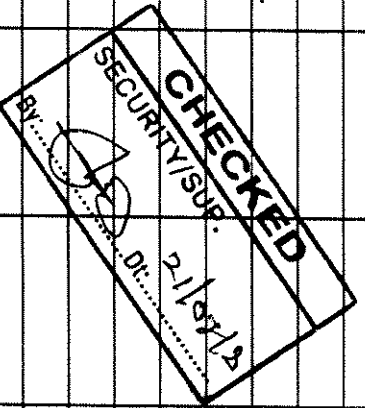


CONVEYANCE CHART

Employee Name : T. Selva Kumar, Designation: _____, Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			52	attice	Mahabaleshwar	ATiles Security.
				attice	Kudigada/Amrapali	Vista SSUP.
6/5/20				attice	PO-Park	Bell electrical
			08	Pet market	Cola Temple.	Shah traders
			14	attice	Amrapali	Aravind Saurav
				attice	Pinjapatta	Wagat Interpolis
			08	attice	Ranigum	Capakshi, Terperlin
				attice	Panbargar	gani Paints.
			52	attice	Cherallapally	SSUP.
7/5/20				attice	Kidderpatti	gargesh Tubes.
			06	attice	Panbargar	Raja Rajeswara.
				attice	Poble House	Prother Engineering
			05	attice	Kanigum	gouth traders
			32	attice	Regumet	goutham Interpolis
			52	attice	Bobberpally	Sibson Housery
8/5/20				attice	Kudigada/Amrapali	Vista. SSUP
			38	attice	Kidderpatti	Shucham Interpolis
				attice	Davutempore	Patel ETC.
			18	attice	R. P. Road	S.R. Lights
				attice	Old mtr Quaters	Rita Seeds
			18	attice	ETC	Suetha Computers
			16	attice	malaguri	Platiner.
9/5/20				Home	Cherallapally	Home to SSUP.
			33	attice	Regumet	Home to SSUP.



Total Kms.: 382 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature]

21 JUL 2020
Approved by: [Signature] Paid by: _____
P. PRABHAKAR
S. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation:

Site / Company:

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
13/5/20			08	att: e	Kimaya Nagar	Plastic Sanitary
			52	att: e	Mungah Nagar	12 Chandra Shikhar
			03	att: e	Kanad Nagar	30 Carriageway
			14	att: e	Lala Karaple	Shah-Talab
			25	att: e	Mallapur	Platnum
			05	att: e	Belabatti	gash tubes
			52	att: e	Begumet	gash tubes
			04	att: e	Milkeet	gash tubes
			14	att: e	Kanad Nagar	Shikhar
			52	att: e	Kanad Nagar	Platnum
			04	att: e	M. G. Road	Platnum
			12	att: e	Belabatti	Platnum
			14	att: e	Kanad Nagar	Platnum
			25	att: e	Kanad Nagar	Platnum
			03	att: e	Kanad Nagar	Platnum
			52	att: e	Kanad Nagar	Platnum
			08	att: e	Kanad Nagar	Platnum

Total Kms.: 271 Rate

Pate

Amount Rs.

Paid on

Employee's Signature

4

APPROVED FOR PURCHASE

Paid by :

Abstract

21 JUL 2023

APPROVED

R. F. Anderson



Employee Name : T. Selva Kumar

Site / Company:

1745

CHECKED
SECURITY/SUP
By: *[Signature]*
Date: *20/1/2006*

Approved by: APPROVED PURCHASER

Approved by: APPROVED PURCHASER

Journal Voucher

No. : JOU/10275 102306

Dated : 27-Jul-2020

Particulars		Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	Dr	12,500.00	
To BPCL			12,500.00

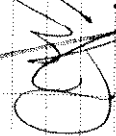
On Account of :

Being amount credited to BPCL towards petrol expenses of
Wagon R car vehicle No:- TS10EB 4519 period from 11.07.
2020 to 22.07.20 as per sheet and bills enclosed.

₹ 12,500.00 ₹ 12,500.00

Prepared by: rajkumar.n

Approved by

Petro Card Particulars		Vehicle No. TS 10FB 4519		Driver Name		Vehicle Name		Name	
S. No	Date	Full Tank	Petro Card No	Fuel Filled	Diff. Kms	Average	Reload	Amount	Petro Card
		ODDO Meter Reading	Empty Tank	(Ltrs)		Mileage	Amount		
1	14.07.20	122699	122619	29.95	220	10.7	10,000.00	2,500.00	7,500.00
2	14.07.20	122719	123333	29.90	314	10.5	2,500.00	2,500.00	5,000.00
3	14.07.20	123333	123646	29.80	313	10.5	2,500.00	500.00	2,500.00
4	14.07.20	123646	123963	29.90	317	10.6	2,500.00	500.00	500.00
5	22.07.20	123963	124580	29.94	317	10.6	2,500.00	2,500.00	-
				149.49	1581.00	10.58	12,500.00	12,500.00	-
APPROVED BY  G. JAI KUMAR MANAGER-H.R. & ADMIN.									
				12,500	SSLP LOGISTICS				
				30					
				BPCL ACCOUNT ONLINE TRANSFER					
				NETE ONLINE TRANSFER ONLY					
				BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)					
				BENEFICIARY ACCOUNT NO: 3017FA00083484					
				HDFC BANK LTD. SANDOZ HOUSE BRANCH MUMBAI					
				IFSC CODE: HDFC0000240					

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

Journal Voucher

No. : JOU/10274 10305

Dated : 27-Jul-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil		
To BPCL	14,587.00	
		14,587.00
On Account of :		
Being amount credited to BPCL towards petrol expenses of Wagon R car vehicle NO:- AP28BL 3676 period from 23.06.2020 to 07.07.20 as per sheet attached and bills enclosed.		
	₹ 14,587.00	₹ 14,587.00

Prepared by: rajkumar.n

Approved by

Petro Card Particulars				FC7002255694/5025388				Driver Name : Vehicle Name : Sitaram other staff wagoon-R	
S. No	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance in
1	25.06.20	109694	109954	23.46	260	11.1	10.000	1.942	8,058.00
2	26.06.20	109954	110255	29.88	301	10.1	-	2.485	5,573.00
3	27.06.20	110255	110554	29.99	299	10.0	-	2.500	3,073.00
4	28.07.20	110554	110735	17.97	181	10.1	5.000	1.500	6,573.00
5	28.07.20	110735	110914	17.97	179	10.0	-	1.500	5,073.00
6	26.07.20	110914	111156	21.23	242	11.4	-	2.460	2,613.00
7	27.07.20	111156	111426	26.55	270	10.2	-	2.200	413.00
				166.85	1,732.00	10.38	15.000	14,587	
				14,587	SSLLP LOGISTICS				
				10					
					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: HDFC00000240				

APPROVED BY
22 JUL 2020
JAL KUMAR
MANAGER

Journal Voucher

No. : JOU/10273 10304

Dated : 27-Jul-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil		
To BPCL	Dr 23,520.00	23,520.00

On Account of :

Being amount credited to BPCL towards petrol expenses of
Mahendra Jayo vehicle No:- TS10Ob 8387 period from 23.06.
2020 to 16.07.2020 as per sheet and bills enclosed.

₹ 23,520.00 ₹ 23,520.00

Prepared by: raikumar.n

Approved by

Petro Card Particulars		Petro Card No	FC70005625343/FC0271892787		Driver Name	Narender/sShekar				
Vehicle No	TS100B6387				Vehicle Name	Mahendra Jaxo				
S. No	Date	Full Tank ODO Meter Reading	Full Tank ODO Meter Reading	Fuel Filled (Litrs)	Diff Kms	Average Mileage	Reload Amount	Amount in Rs	Balance in Petro Card	Name
1	23.06.20	26275	26504	2686	229	6.21	10,000.00	3,000.00	7,000.00	
2	26.06.20	26504	26639	135	135	7.03		1,500.00	5,500.00	
3	28.06.20	26639	26740	106	101	7.18		1,050.00	4,450.00	
4	29.06.20	26740	26979	239	239	6.46		2,950.00	1,500.00	
5	30.06.20	26979	27167	188	188	7.04	8,000.00	2,100.00	7,400.00	
6	02.07.20	27167	27400	233	233	6.50		2,960.00	4,440.00	
7	06.07.20	27400	27521	121	121	6.35		1,500.00	2,940.00	
8	07.07.20	27521	27721	200	200	6.32		2,500.00	440.00	
9	13.07.20	27721	27921	200	200	6.41	5,550.00	2,960.00	3,030.00	
10	16.07.20	27921		2786	200	6.28		3,000.00	30.00	
				292.69	1,846.00	6.31	23,550.00	23,520.00		

APPROVED BY

12 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN.

23,520 SLLP LOGISTICS

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: HDCE0000240

Journal Voucher

No. : JOU/10272 (0303)

Dated : 27-Jul-2020

Particulars	Dr	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL		8,160.00	
			8,160.00

On Account of :

Being amount credited to BPCL towards petrol expenses of
Jeet Vehicle No:- TS10UB 3122 period from 28.05.2020 to 16.
07.2020 as per sheet attached and bills enclosed

₹ 8,160.00

₹ 8,160.00

Prepared by: raikumar n

Approved by

Petro Card Particulars				Summit Sales LOGISTICS LLP				Driver Name :	shekar	
Vehicle No: TS10UB 3122				Petro Card No: PC70005625164 / Ico271892787				Vehicle Name :	Jesto	
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. kms	Average Mileage	Reload Amount	Amount petrocard	Balance in	Name
1	28.05.20	22605	22751	11.06	146	13.20	5000.00	750.00	4,250.00	
2	01.06.20	22751	22897	11.06	146	13.20		750.00	3,500.00	
3	05.06.20	22897	23042	11.06	145	13.11		750.00	2,750.00	
4	12.06.20	23042	23182	10.50	140	13.33		750.00	2,000.00	
5	15.06.20	23182	23306	9.46	124	13.11		700.00	1,300.00	
6	19.06.20	23306	23430	9.43	124	13.15		710.00	590.00	
7	26.06.20	23430	23573	9.57	143	14.94	3000.00	750.00	2,840.00	
8	29.06.20	23573	23717	9.53	144	15.11	0.00	750.00	2,090.00	
9	06.07.20	23717	23860	9.53	143	15.01		750.00	1,340.00	
10	11.07.20	23860	23996	9.01	136	15.09		750.00	590.00	
11	16.07.20	23996	24139	9.45	143	15.13	500.00	750.00	340.00	
				109.66	1,534.00	13.99	8,500.00	8,160.00		
				8,160	SSLLP LOGISTICS					
				to						
				BPCL ACCOUNT ONLINE TRANSFER						
				G. JAI KUMAR MANAGER-H.R. & ADMIN						
				NET/ ONLINE TRANSFER ONLY:						
				BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)						
				BENEFICIARY ACCOUNT NO. 3017FA2000834844						
				HDFC BANK LTD. SANDOZ HOUSE BRANCH, MUMBAI						
				IFSC CODE: HDFC0000240						
APPROVED BY										
18 JUL 2020										

SLLP Logistic:

187/3 & 4, M G Road

Secunderabad

State

Pin Code : 36

Journ.

No. : JOU/10271 10302

Dated : 27-Jul-2020

Particulars	Dr	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil			
To BPCL		9,970.00	
			9,970.00

On Account of :

Being amount credited to BPCL towards petrol expenses of
Jeeto Vehicle No:- TS10UB 3123 period from 19.05.2020 to
16.07.2020 as per sheet and bills enclosed.

₹ 9,970.00

₹ 9,970.00

Prepared by: raikumar n

Approved by

Petro Card Particulars										Driver Name	Somesh/ madhu
Vehicle No: TS10UB 3123										Vehicle Name:	Jecto
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average Mileage	Reload Amount	Amount petrocash	Balance in	Name	
1	19.05.20	22669	22810	141	13.61	5,000.00	700.00	4,300.00			
2	27.05.20	22810	22966	156	14.69		720.00	3,580.00			
3	04.06.20	22966	23117	151	13.65		750.00	2,830.00			
4	08.06.20	23117	23254	137	12.39		750.00	2,080.00			
5	18.06.20	23254	23391	137	13.28	5,000.00	740.00	6,340.00			
6	19.06.20	23391	23528	137	14.14		730.00	5,610.00			
7	22.06.20	23528	23608	80	13.22		500.00	5,110.00			
8	23.06.20	23608	23717	109	11.60		730.00	4,380.00			
9	26.06.20	23717	23848	131	13.34		770.00	3,610.00			
10	02.07.20	23848	23985	137	13.50		800.00	2,810.00			
11	04.07.20	23985	24070	85	14.19		500.00	2,310.00			
12	06.07.20	24070	24207	137	14.33		780.00	1,530.00	madhu		
12	10.07.20	24207	24340	133	14.01		750.00	780.00	madhu		
13	16.07.20	24340	24441	101	14.12		750.00	30.00	madhu		
					1,805.00	13.57	10,000.00	9,970.00			
					SSLLP LOGISTICS						
					9,970						
					BPCCL ACCOUNT ONLINE TRANSFER						
					NEFT/ ONLINE TRANSFER ONLY						
					BENEFICIARY NAME: BPCCL-ECMS (FLEET BUSINESS)						
					BENEFICIARY ACCOUNT NO. 3017FA2000834844						
					HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI						
					IFSC CODE: HDFC0000240						

APPROVED BY

19 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY

19 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Journal Voucher

No. : JOU(10270) 1036)

Dated : 27-Jul-2020

Particulars		Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	Dr	18,700.00	
To BPCL			18,700.00

On Account of :

Being amount credited to BPCL towards Wagon R Car vehicle
No:- TS10EB 4519 period from 22.06.2020 to 08.07.2020 as
per sheet and Bills enclosed.

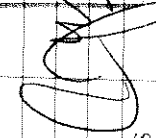
₹ 18,700.00	₹ 18,700.00
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Prepared by: raikumar.n


Approved by

Petro Card Particulars		Vehicle No. TS 10EB 4519		FC000056253478/24944		Petro Card No.		Driver Name : Shekar		
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Liters)	Diff. Kms	Average Mileage	Reload Amount	Amount	Vehicle Name: Balance in Petro Card	Wagon- R Name
1	22.06.20	120925	120925	32.60	223	10.1	10,000.00	2,700.00	7,300.00	
2	24.06.20	121205	121205	30.00	280	9.3		2,500.00	4,800.00	
3	27.06.20	121205	121335	12.02	130	10.8		1,000.00	3,800.00	
4	29.06.20	121335	121652	36.05	217	10.5	5,000.00	2,500.00	1,300.00	
5	03.07.20	121652	121969	29.94	217	10.6		2,500.00	3,800.00	
6	04.07.20	121969	122286	29.98	217	10.6		2,500.00	1,300.00	
7	07.07.20	122286	122603	29.95	217	10.6	3,700.00	2,500.00	2,500.00	
8	08.07.20	122603	0	29.95	0	0.0		2,500.00		
				223.89	2318.00	10.35	18,700.00	18,700.00		

APPROVED BY

 19 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

18,700	SSLP 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			

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

Journal Voucher

No. : JOU/10269 10300

Dated : 27-Jul-2020

Particulars		Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	Dr	13,060.00	
To BPCL			13,060.00
On Account of :			
Being amount credited to BPCL towards Wagon R Car vehicle			
no:- AP28BL 3676 petrol expenses from 06.06.2020 to 22.06.			
20 as bills enclosed			
		₹ 13,060.00	₹ 13,060.00

Prepared by: raikumar.n

Approved by

Petro Card Particulars				FC7002253694/5625388				Driver Name : Vehicle Name:		Sitaram/ other staff wagoon-R	
S. No	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance in	Name	
1	16.06.20	148109	148379	26.67	270	10.1	8.000	2.050	5,950.00		
2	18.06.20	148379	148568	18.01	189	10.5		1.797	4,153.00		
3	10.06.20	148568	148709	13.13	141	10.7		1.000	3,153.00		
4	12.06.20	148709	148953	22.55	244	10.4	2.500	1.823	3,830.00		
5	14.06.20	148953	149175	22.00	222	10.1		2.440	1,390.00		
6	16.06.20	149175	149314	12.55	139	11.1		1.000	390.00		
7	18.06.20	149314	149555	24.14	241	10.0	2.600	1.950	1,040.00		
8	22.06.20	149555	149694	12.11	139	11.5		1.000	40.00		
				132.16	1,585.00	10.42	13.100	13.060			
APPROVED BY 18 JUL 2020 G. JAIKUMAR MANAGER-H.R. & ADMIN											
				13,060	SSLIP LOGISTICS						
				to							
					BPCIL ACCOUNT ONLINE TRANSFER						
					NEFT/ ONLINE TRANSFER ONLY						
					BENEFICIARY NAME: BPCIL-ECMS (FLEET BUSINESS)						
					BENEFICIARY ACCOUNT NO. 3017FA2000834844						
					HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI						
					IFSC CODE: HDFC0000240						

Weekly - BPCL statement.

Name	G. Jai Kumar		Statement date	25.07.2020	
Prepared by	G. Jai Kumar		Sign	Jai Kumar	
From period	PARTIAL BILLS		To period	25.07.2020	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLIP - LOG	SSLIP-LOG	Petrol expense API0b13676	13,060	☒	☐
2.	SSLIP - LOG	SSLIP-LOG	Petrol expense wagonr 4519	18,700	☒	☐
3.	SSLIP - LOG	SSLIP-LOG	Petrol expense jeetho 3123	9,970	☒	☐
4.	SSLIP - LOG	SSLIP-LOG	Petrol expense jeetho3122	8,160	☒	☐
5.	SSLIP - LOG	SSLIP-LOG	Petrol expense TS100B8387	23,520	☒	☐
6.	SSLIP - LOG	SSLIP-LOG	Petrol expense Wagon3676	14,587	☒	☐
7.	SSLIP - LOG	SSLIP-LOG	Petrol expense 519	12,500	☒	☐
8.					☐	☐
9.					☐	☐
10.						
11.	Total			1,00,497/-		

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

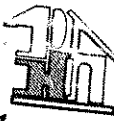
Approved by: ☐ Div. Manager ☐ Accountant

Sign: Jai kumar N. Raj kumar

Date: 25.07.2020

Notes: 1. Scanned copy of this statement to be submitted to the respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. 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.

G. JAI KUMAR
MANAGER, H.R. & ADMIN.

**Hyderabad Paper House**
(A House of Paper)# 3-2-258, Near Anjali Talkies Back Gate Lane, Beside Geetha Bhavan,
Secunderabad-3. T.S. E-mail : hyderabadpaperhouse@yahoo.in

M/s.

SUNNIT Saree LLP

Date

18/7/20

28 Ltrs 25 Ltrs 700/

INWARD WITH TIME:	
Inward No. 14506	Dt: 18/07/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

Journal Voucher

No. : JOU/10299

Dated : 26-Jul-2020

Particulars	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery <i>Dr</i>	700.00	
To SUP-Summit Sales LLP Common Expenses On Account 700.00 <i>Cr</i>		700.00
On Account of : Being amt debited to Common expenses towards A4 photo paper purchased of 2000 nos for all project common expenses.	₹ 700.00	₹ 700.00

Prepared by: rajkumar.n

Approved by

Journal Voucher

No. : JOU/10298

Dated : 26-Jul-2020

Particulars	Dr	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery		700.00	
To SSLLP LOG Murali			700.00
On Account of : Being amt cr to murali expenses card towards pA4 photo papers of 2000 Nos for all project common expenses.		₹ 700.00	₹ 700.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sallerup

(All Projects common expense)

Voucher No. _____

A/c. _____ Date: 24/7/20

Paid to <u>Hyderabad Paper House</u>		Rs.	Ps.
towards <u>A4 Photo PAPER 2000 nos</u>		700.	0
		1	
Rupees <u>Seven hundred only</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>			
		700.	0

[Signature]
Prepared by

APPROVED BY
[Signature]
24 JUL 2020
Approved by
E. PRASAD
MANAGER, PROMOTIONS

Receiver's Signature

[Signature]

Weekly - Petty cash /expense card statement.

Name		P. NURALI MOHAN		Statement date		24/7/20	
Prepared by		P. NURALI		Sign		P. NURALI	
From period		24/7/20		To period		26/7/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	Summit Sale	MODI HPUSING	DC CEASIFIED PAPER AO	3380	BY ON	BY ON	
12.	11	"	SOV PAPER INSORT AT ECL	3000	BY ON	BY ON	
13.	11	VISGA HOMES	TOE CEASIFIED PAPER AO	945	BY ON	BY ON	
14.	11	"	VISGA HOMES PAPER INSORT AT UPPAR	3000	BY ON	BY ON	
15.	11	MPL	EENADU CEASIFIED PAPER AO	3528	BY ON	BY ON	
16.	11	AEDIS DEVELOPERS	MORNING CROWN PAPER INSORT AT ALLWAR	3000	BY ON	BY ON	
17.	11	MALLAKKAL MOBIKE	SAIKSHI CEASIFIED PAPER AO	2630	BY ON	BY ON	
18.	11	"	TUFF BOND PLYING 4x5' 7x5'	1750	BY ON	BY ON	
19.	11	Acc Projects	Any Photo PAPER	700	BY ON	BY ON	
20.	Total			21,933			
Amount to be credited by		☐ Transfer to Hapway card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:		APPROVED BY		MD			
Date:		24/7/20		24/7/20			
		E. PRASAD MANAGER-PROMOTIONS					

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

Journal Voucher

No. : JOU/10298

Dated : 26-Jul-2020

Particulars	Dr	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery			
To ECARD - SLLP LOG Murali		700.00	
			700.00

On Account of :

Being amt cr to murali expenses card towards pA4 photo
papers of 2000 Nos for all project common expenses.

₹ 700.00

₹ 700.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10297

Dated : 26-Jul-2020

Particulars	Dr	Debit	Credit
PROMOUD-Print Media			
To SLLP LOG Murali		1,750.00	
			1,750.00

On Account of :

Being amt cr to murali expenses card towards tuff Bond
purchase for plating of flex at GMR Site 7 x 5 of 29 boards of
GMR.

₹ 1,750.00 ₹ 1,750.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUNNM JALLUP

MODI REALTY MAHARUKUP

Voucher No. _____

A/c. _____

Date : 24/7/20

Paid to <u>SREE RAMDEV ENTERPRISES</u>		Rs.	Ps.
towards <u>Tuff Boro Plating at Pkd Limit Site</u>		1750	
<u>475' 29' boards 35 no,</u>			
Rupees <u>One thousand Seven hundred fifty only</u>		1	
Paid by <u>Cheque</u>			
<u>Cash</u>			
Cheque No.	Dated	Drawn on Bank	
APPROVED BY		1750	
24 JUL 2020			
B. PRASAD			
APPROVER PROMOTIONS			

Prepared by [Signature]

APPROVED BY
24 JUL 2020
B. PRASAD
APPROVER PROMOTIONS

Receiver's Signature

[Signature]

Ph: 040-65790129
9010618067
9030023177

SREE RAMDEV ENTERPRISES

SURYA CEM, ELECTRICAL, PAINTS, SANITARY, HARDWARE,
CEMENT & ALL INDUSTRIAL ITEMS

P.No. 136, phase II, I.D.A. cheralapally, Hyderabad - 500051

Name: *Sumith Group (GK)* Dt. *24/7/20*

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
---------	-------------	------	------	---------------

①	1000 Bowls	35	50	1750
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TOTAL				1750
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For SREE RAMDEV ENTERPRISES

Journal Voucher

No. : JOU/10296 ✓

Dated : 24-Jul-2020

Particulars	Debit	Credit
SUP- Jagati Publications Limited		
To SSLLP LOG Murali	Dr 2,630.00	2,630.00

On Account of :

Being amt cr to Murali expenses card towards Sales
Classified AD of GMR in Sakshi News paper on 24th to 28th
July ' 2020 against Bill NO:- TG7000007737; 38; 39 dt:- 24th;
25th & 26th July 2020.

₹ 2,630.00 ₹ 2,630.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(MODI REALTY MALABAR
up)

Voucher No. _____

A/c. _____

Date : 24/7/20

Paid to	JAGATHI PUBLICATIONS PVT LTD	Rs.	2630/-	Ps.	00
towards	SARATHI CEASURES PAPER AND Plats for Sale 24/7/2024				
Rupees	Two thousand Six Hundred thirty only				
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					2630/-

Prepared by
[Signature]

APPROVED BY
[Signature]
24 JUL 2020
P. PRASAD
APPROVER-PROMOTIONS

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18-07-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of GMR		
2	Classified ad in SAKSHI News paper on		
3	24 th to 28 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	18-07-2020	Sign. & Date	

APPROVED BY
18 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	SAKSHI	Category	Flats for Sale
Dates	24 th to 28 th July 2020	Day	Friday to Tuesday
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.3,166/-

1. In favour of JAGATHI PUBLICATIONS PVT. LTD.

[Signature]
18/7/20

Journal Voucher

Dated : 24-Jul-2020

Particulars	Debit	Credit
PROMOUD-Print Media		
To SLLP LOG Murali	3,000.00	
		3,000.00
On Account of :		
Being amount credited to Murali expenses card towards MGA paper inserts done at Alwal on 25.07.2020.		
	₹ 3,000.00	₹ 3,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUNNIT Sare up

(AEDIS DEVELOPERS UP)

Voucher No. _____

A/c. _____

Date : 24/7/20

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>Morning Client PAPER Inserts done</u>		3000.	00
<u>at ALWAR 25/7/20, 10000 mg,</u>			
Rupees <u>Three thousand only</u>			
Paid by <u>Cheque</u>			
<u>Cash</u>			
Cheque No.	Dated	Drawn on Bank	
		3000.	00

Prepared by [Signature]

APPROVED BY

 Approved by
 E. PRASAD
 MANAGER PROMOTIONS

Receiver's Signature

[Signature]

DEBIT VOUCHER

Summit Group

(Anand Properties Pvt Ltd)

Voucher No. _____

A/c. _____ Date : 24/7/20

Paid to	USHODAYA ENTERPRISES PVT LTD	Rs.		Ps.	
towards	EENADU CLASSIFIED PAPER AD	3528			
	Plats for sale 24th to 27th				
Rupees	Three thousands five hundred				
	Twenty eight only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					3528

Prepared by

APPROVED BY
24 JUL 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	18-07-2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of MPL		
2	Classified ad in EENADU News paper on		
3	24 th to 27 th 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	18-07-2020	Sign. & Date	

APPROVED BY
18 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	EENADU	Category	Flats for Sale
Dates	24 th to 27 th July 2020	Day	Friday to Sunday
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. 3,526 /-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

[Handwritten signature]
18/7/20

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

Journal Voucher

No. : JOU/10294 ✓

Dated : 24-Jul-2020

Particulars		Debit	Credit
SUP- Ushodaya Enterprises Private Limited	Dr	3,528.00	
To SLLP LOG Murali			3,528.00
		₹ 3,528.00	₹ 3,528.00

On Account of :

Being amt credited to murali expenses card towards Sales
classified AD of MPL in Eenadu news papes on 24th to 27th
July ' 2020.

Prepared by: rajkumar.n

Approved by