SSLLP Common Expenses

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Yes Bank Ltd - A/c No.107063700000024 Book

Begumpet
Secunderabad

1-Sep-2020 to 30-Sep-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	By	**Opening Balance**				**1,53,300.10**
2-9-2020	To	**Mayflower Platinum**	Receipt	REC/10105	60,615.00	
	To	**Silver Oak Villas LLP**	Receipt	REC/10106	50,261.00	
	To	**East Side Residency Annojiguda LLP**	Receipt	REC/10107	708.00	
3-9-2020	By	**SUP- Summit Sales Llp**	Payment	PAY/10163		7,273.00
5-9-2020	By	**SUP - Sri Kanaka Durga Enterprises**	Payment	PAY/10164		5,488.00
	By	**BPCL**	Payment	PAY/10165		10,000.00
	By	**SUP- M/s. Social DNA**	Payment	PAY/10166		69,900.00
	By	**ECARD-SSLLP COMEXP SUNEEL K**	Payment	PAY/10167		15,925.00
	By	**ECARD - SSLLP COMEXP MALAREDDY**	Payment	PAY/10168		4,488.00
	By	**ECARD - SSLLPCOMPEXP SHANKAR D**	Payment	PAY/10169		6,355.00
	By	**ECARD-SSLLP COMEXP JAIKUMAR**	Payment	PAY/10170		4,235.00
	By	**SUP- Vinayaka Enterprises**	Payment	PAY/10171		1,613.00
	By	**Fine Enterprises**	Payment	PAY/10172		1,947.00
7-9-2020	To	**Silver Oak Villas LLP**	Receipt	REC/10108	7,293.00	
	To	**Nilgiri Estates**	Receipt	REC/10109	28,774.00	
	To	**Silver Oak Villas LLP**	Receipt	REC/10110	7,462.00	
	To	**Mayflower Platinum**	Receipt	REC/10111	7,102.00	
	To	**Kadakia & Modi Housing**	Receipt	REC/10112	26,280.00	
	To	**AEDIS Developers LLP**	Receipt	REC/10113	1,326.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10114	4,557.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10115	3,968.00	
8-9-2020	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10116	6,485.00	
	To	**ECARD- SSLLP COMEXP PRAVEEN**	Receipt	REC/10117	2,000.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10118	2,160.00	
	To	**ECARD-SSLLP COMEXP JAIKUMAR**	Receipt	REC/10119	4,344.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10120	1,476.00	
	To	**ECARD-SSLLP COMEXP JAIKUMAR**	Receipt	REC/10121	3,087.00	
	To	**GV Research Centers Private Limited**	Receipt	REC/10122	7,462.00	
	To	**GV Research Centers Private Limited**	Receipt	REC/10123	5,304.00	
	To	**GV Research Centers Private Limited**	Receipt	REC/10124	35,610.00	
	To	**Modi Farm House Hyderabad LLP**	Receipt	REC/10125	22,199.00	
9-9-2020	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10126	7,212.00	
	To	**CUST-Gaurang Modi**	Receipt	REC/10127	708.00	
11-9-2020	To	**Modi Properties Pvt Ltd**	Receipt	REC/10128	15,912.00	
	To	**Vista Homes**	Receipt	REC/10129	33,234.00	
	To	**Modi Properties Pvt Ltd**	Receipt	REC/10130	3,984.00	
	To	**Modi Properties Pvt Ltd**	Receipt	REC/10131	31,171.00	
	By	**ECARD-SSLLP COMEXP SUNEEL K**	Payment	PAY/10173		11,781.00
	By	**SUP- Shreyas Services**	Payment	PAY/10174		61,713.00
	By	**OE-Communication Services**	Payment	PAY/10175		944.00
	By	**OE-Electricity Supply**	Payment	PAY/10176		13,886.00
	By	**OE-Electricity Supply**	Payment	PAY/10177		9,498.00
	By	**SUP- Striker Soft Solutions Private Limited**	Payment	PAY/10178		33,785.00
	By	**ECARD - SSLLPCOMPEXP SHANKAR D**	Payment	PAY/10179		2,219.00
	By	**ECARD - SSLLPCOMPEXP SHANKAR D**	Payment	PAY/10180		1,922.00
	By	**ECARD-SSLLP COMEXP JAIKUMAR**	Payment	PAY/10181		1,125.00
	By	**ECARD - SSLLP COMEXP MALAREDDY**	Payment	PAY/10182		6,786.00
	By	**SP-T.Krishna Mohan**	Payment	PAY/10183		6,937.00
	By	**SP-Bala Gopal**	Payment	PAY/10184		10,000.00
		Carried Over			3,80,694.00	4,41,120.10

continued ...

SSLLP Common Expenses

Yes Bank Ltd - A/c No.107063700000024 Book : 1-Sep-2020 to 30-Sep-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			3,80,694.00	4,41,120.10
11-9-2020	To	**Modi Realty Vikarabad LLP**	Receipt	REC/10132	663.00	
	To	**Nilgiri Estates**	Receipt	REC/10133	24,522.00	
14-9-2020	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10134	900.00	
	To	**AEDIS Developers LLP**	Receipt	REC/10135	22,473.00	
	To	**CUST-B & C Estates**	Receipt	REC/10136	708.00	
	To	**GV Research Centers Private Limited**	Receipt	REC/10137	39,620.00	
16-9-2020	By	**OE-Electricity Supply**	Payment	PAY/10185		14,023.00
	To	**Modi Farm House Hyderabad LLP**	Receipt	REC/10138	20,379.00	
17-9-2020	To	**Modi Properties Pvt Ltd**	Receipt	REC/10139	27,569.00	
	To	**Silver Oak Villas LLP**	Receipt	REC/10140	49,772.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10141	755.00	
	To	**ECARD-SSLLP COMEXP JAIKUMAR**	Receipt	REC/10142	1,125.00	
	To	**Kadakia & Modi Housing**	Receipt	REC/10143	708.00	
	To	**CUST-Customers Suspense Account**	Receipt	REC/10144	663.00	
	To	**Vista Homes**	Receipt	REC/10145	27,972.00	
	By	**OIE-Staff Welfare Expenes**	Payment	PAY/10186		41,400.00
	By	**ECARD - SSLLPCOMPEXP SHANKAR D**	Payment	PAY/10187		5,175.00
	By	**ECARD-SSLLP COMEXP SUNEEL K**	Payment	PAY/10188		9,463.00
	By	**SUP- M/s. Social DNA**	Payment	PAY/10189		69,900.00
	By	**Gem Enterprises**	Payment	PAY/10190		24,780.00
	By	**OIE- Office Expenses**	Payment	PAY/10191		1,950.00
	By	**BPCL**	Payment	PAY/10192		10,000.00
	By	**SUP-United Security Services**	Payment	PAY/10193		41,406.00
	By	**ECARD- SSLLP COMEXP PRAVEEN**	Payment	PAY/10194		6,936.00
	By	**ECARD - SSLLP COMEXP MALAREDDY**	Payment	PAY/10195		3,015.00
21-9-2020	To	**Modi Realty Genome Valley LLP**	Receipt	REC/10146	19,745.00	
	To	**Modi Realty Genome Valley LLP**	Receipt	REC/10147	708.00	
	To	**Mayflower Platinum**	Receipt	REC/10148	56,419.00	
	To	**ECARD- SSLLP COMEXP PRAVEEN**	Receipt	REC/10149	2,008.00	
	To	**Matrix Real Estates Consultants LLP**	Receipt	REC/10150	1,326.00	
	To	**Villa Orchids LLP**	Receipt	REC/10151	41,914.00	
22-9-2020	To	**ECARD - SSLLP COMEXP MALAREDDY**	Receipt	REC/10152	5,023.00	
24-9-2020	By	**OE-Communication Services**	Payment	PAY/10196		16,586.00
	To	**ECARD-SSLLP COMEXP JAIKUMAR**	Receipt	REC/10153	5,175.00	
25-9-2020	By	**ECARD - SSLLP COMEXP MALAREDDY**	Payment	PAY/10197		804.00
	By	**SUP- Summit Sales Llp**	Payment	PAY/10198		1,17,374.00
	By	**OIE- Office Expenses**	Payment	PAY/10199		1,950.00
	By	**ECARD-SSLLP COMEXP SUNEEL K**	Payment	PAY/10200		9,500.00
	By	**ECARD - SSLLPCOMPEXP SHANKAR D**	Payment	PAY/10201		22,152.00
	By	**SUP-Priyanka Printers - Comp**	Payment	PAY/10202		21,150.00
28-9-2020	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10154	2,401.00	
	To	**Summit Sales Llp Logistics**	Receipt	REC/10155	26,545.00	
	To	**ECARD - SSLLP COMEXP MALAREDDY**	Receipt	REC/10156	804.00	
	To	**ECARD - SSLLPCOMPEXP SHANKAR D**	Receipt	REC/10157	5,175.00	
29-9-2020	To	**Modi Realty Miryalaguda LLP**	Receipt	REC/10158	1,62,000.00	
	By	**PARTNER-MHPL Running Capital**	Payment	PAY/10203		1,62,000.00
					9,27,766.00	10,20,684.10
	To	**Closing Balance**			92,918.10	
					10,20,684.10	**10,20,684.10**

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

Payment Voucher

No. : **PAY/10~~164~~** 163 Dated : **3-Sep-2020**

Particulars	Amount
Account :	
TDS-1.5% Contract	**2,960.00**
TDS-7.5% Professional Charges	**4,313.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to SSLLP towards TDS Payable for the month of Aug ' 2020.	
Amount (in words) :	
Indian Rupees Seven Thousand Two Hundred Seventy Three Only	
	₹ 7,273.00

Prepared by: rajkumar.n Approved by Receiver's Signature

Company Name : -	Summit Sales LLP Common Expenses					
Assesment Year :-	2020 - 2021					
Work Description :-	TDS for the month of Aug ' 2020.					
S. No	Particulars	Rate	Amount	Amount	Remarks	Pan Card Numbers
Advertisment @ 1.5% - 94 (C)						
1	Social DNA	2%	60,000	900		AJIPM8876F
2	Shreyas Services	2%	1,37,297	2,060		ACIFS6178F
		(A)	1,97,297	2,960		
Professional charges@ 7.5% - 94 (J)						
3	T.KrishnaMohan	8%	7,500	563		ACZPT5848A
4	C Balagopal	8%	50,000	3,750		ARDPC5888Q
		(B)	57,500	4,313		
Sub-Total		(A + B)	2,54,797	7,273		
		Grand Total :	2,54,797	7,273		

B.Balakumar
3/9/2020

APPROVED BY
03 SEP 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

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

Payment Voucher

No. : **PAY/10164** ✓   Dated : **5-Sep-2020**

Particulars	Amount
Account :	
SUP - Sri Kanaka Durga Enterprises	**5,488.00**
New Ref **PAY/10165** **5,488.00 Dr**	
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Sri Kanaka Durga Enterprises towards water bottles charges for the month of July against Bill NO:- 275 dt:- 31.08.2020	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Eighty Eight Only	
	₹ 5,488.00

Prepared by: rajkumar.n   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/1016~~6~~5** | Dated : **5-Sep-2020**

Particulars	Amount
Account :	
BPCL	**10,000.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to BPCl towards Ho generator backup.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: rajkumar.n | Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/10166** Dated : **5-Sep-2020**

Particulars	Amount
Account :	
SUP- M/s. Social DNA	**69,900.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Social DNA towards digital media marketing retainership charges for the month of July ' 2020 against Bill No:- 03082020/127 dt:- 03.08.2020.	
Amount (in words) :	
Indian Rupees Sixty Nine Thousand Nine Hundred Only	
	₹ 69,900.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10168** 7

Dated : **5-Sep-2020**

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP SUNEEL K	**6,372.00**
ECARD-SSLLP COMEXP SUNEEL K	**9,553.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Suneel towards Expenses card reloaded	
Amount (in words) :	
Indian Rupees Fifteen Thousand Nine Hundred Twenty Five Only	
	₹ 15,925.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/1016**8 ✓ Dated : **5-Sep-2020**

Particulars	Amount
Account :	
ECARD - SSLLP COMEXP MALAREDDY	**4,488.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Malareddy towards Expenses card reloaded	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Eighty Eight Only	
	₹ 4,488.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

169

No. : **PAY/10[illegible]0** Dated : **5-Sep-2020**

Particulars	Amount
Account :	
ECARD - SSLLPCOMPEXP SHANKAR D	**6,355.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
BEing Neft to Shanker towards expenses card reloaded	
Amount (in words) :	
Indian Rupees Six Thousand Three Hundred Fifty Five Only	
	₹ 6,355.00

Prepared by: rajkumar.n Approved by Receiver's Signature

Weekly - Petty cash /expense card statement.

pay.

Name	D. Shiva Shankar	Statement date	04/09/2020
Prepared by	D. Shiva Shankar	Sign	Shiv
From period	24/08/2020	To period	03/09/2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MPPL	MPPL	Jyothi Liberty bill no. 1986	220	☑Y ☐N	☐Y ☑N
2.	MPPL	MPPL	Local purchase frame no: 205	350	☑Y ☐N	☐Y ☑N
3.	MPPL	MPPL	Vasantha Control Systems	710	☑Y ☐N	☐Y ☑N
4.	MPPL	MPPL	Toll charges	93	☑Y ☐N	☐Y ☑N
5.	MPPL	MPPL	K. Mastand Food Allowance	275	☐Y ☑N	☐Y ☑N
6.	MPPL	MPPL	Auto charges frame no: 205	150	☐Y ☑N	☐Y ☑N
7.	SS LLP Common Expenses	(G.V.R.C)	USHODAYA ENTERPRISES PVT LTD	3087	☑Y ☐N	☐Y ☑N
8.	SS LLP Common Expenses	(G.V.R.C)	BENNETT, COLEMAN & CO, LTD	1470	☑Y ☐N	☐Y ☑N
9.					☐Y ☐N	☐Y ☐N
10.	Total			6355/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD ✓
Sign:	APPROVED BY		APPROVED BY	
Date:	04 SEP 2020	4/9/2020	04 SEP 2020	

INVC 34557.
MPPL 1928.
pay.

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 1 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

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

Payment Voucher

No. : **PAY/10171** Dated : **5-Sep-2020**

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP JAIKUMAR	**3,087.00**
ECARD-SSLLP COMEXP JAIKUMAR	**1,148.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Jaikumar towards expenses card reloaded	
Amount (in words) :	
Indian Rupees Four Thousand Two Hundred Thirty Five Only	
	₹ 4,235.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	G. Jai Kumar	Statement date	21/08/2020
Prepared by	G. Jai Kumar	Sign	
From period	12/08/2020	To period	21/08/2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		N.A.M. Expressway Toll charges	93	☑Y ☐N	☐Y ☑N
2.	SS LLP LOGISTICS		food Allowance chennai	275	☐Y ☑N	☐Y ☑N
3.	SS LLP LOGISTICS		ATLAS ENTERPRISES	780	☑Y ☐N	☑Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			1148/-		

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

	Div. Manager	Accountant	Accounts Manager	MD
Approved by:	APPROVED BY 21 AUG 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN		APPROVED BY 21 AUG 2020 SATYANARAYANA. K FINANCE MANAGER	
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment. 5. Employee must maintain photocopy of all bills/vouchers for 6 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

Weekly - Petty cash /expense card statement.

Name	G. Jai Kumar	Statement date	04/09/2020
Prepared by	G. Jai Kumar	Sign	
From period	03/09/2020	To period	04/09/2020

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP COMMON EXPENSES		(G.V.R.C) USHODAYA ENTERPRISES PVT LTD	3087	☒Y ☐N	☐Y ☒N
2.					☐Y ☐N	☐Y ☐N
3.					☐Y ☐N	☐Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total					

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY 04 SEP 2020 G. JAI KUMAR MANAGER - H.R. & ADMIN		APPROVED BY 05 SEP 2020 SAMBA SIVA RAO ... ACCOUNTS	
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 1 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of 10,000/ per week

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

Payment Voucher

No. : **PAY/10172** Dated : **5-Sep-2020**

Particulars	Amount
Account :	
SUP- Vinayaka Enterprises	**1,613.00**
New Ref **PAY/10172** **1,613.00 Dr**	
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Vinayaka Enterprises towards courier charges against Bill NO: -2139; 0720; 0820	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirteen Only	
	₹ 1,613.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/10173** | Dated : **5-Sep-2020**

Particulars	Amount
Account :	
Fine Enterprises	**1,947.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Fine Enterprises towards Coffee machine monthly maintenance charges for the month of August against Bill NO:- 1217 dt:- 31.08.2020.	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Forty Seven Only	
	₹ 1,947.00

Prepared by: rajkumar.n   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/1017[illegible]3**

Dated : **11-Sep-2020**

Particulars	Amount
Account :	
ECARD-SSLLP COMEXP SUNEEL K	**3,181.00**
ECARD-SSLLP COMEXP SUNEEL K	**8,600.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Suneel Kumar towards Expenses card reloaded,	
Amount (in words) :	
Indian Rupees Eleven Thousand Seven Hundred Eighty One Only	
	₹ 11,781.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10178** 51 | Dated : **11-Sep-2020**

Particulars	Amount
Account :	
SUP- Shreyas Services	**61,713.00**
New Ref **PAY/10178** **61,713.00 Dr**	
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
Being Neft to Shreyas Service towards Housekeeping chargs for the month of Aug against Bill NO:- 204 dt:- 31.08.2020.	
Amount (in words) :	
Indian Rupees Sixty One Thousand Seven Hundred Thirteen Only	
	₹ 61,713.00

Prepared by: rajkumar.n | Approved by | Receiver's Signature

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

Payment Voucher

175

No. : **PAY/101[illegible]** Dated : **11-Sep-2020**

Particulars	Amount
Account :	
OE-Communication Services	**944.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
ch.no:- 111094 being cheque issued to Airtel Relationship Number 7010148317 of Broad Band ID 040 - 66356207 against Bill Number FT21361000678096 dt:- 12.08.2020 period from 11.07.2020 to 10.08.2020.	
Amount (in words) :	
Indian Rupees Nine Hundred Forty Four Only	
	₹ 944.00

Prepared by: rajkumar.n　　　Approved by　　　Receiver's Signature

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

airtel

Mr SOHAM SATISH MODI

C/o Modi Properties And Investment Pvt Ltd H No
5-4-187/3 And 4 2nd Floor
Mg Road
Hyderabad 500003
Telangana
Landmark : Near Axis Bank Opp

FT21361000678096 7010148317
Ship To State Code : 36 Place of Supply : Telangana

Fixedline number	**04040205543**
Broadband ID	**04066356207_ap**
Relationship number	7010148317
Bill number	FT21361000678096
Bill date	12-Aug-2020
Bill period	11-Jul-2020 to 10-Aug-2020
Pay by date	31-Aug-2020
Credit limit	2500.00
Security deposit	0.00
Alternate mobile no	9951237030

Email ID: modiproperties.tech@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance		1,648.00
Payments	-	1,648.00
This month's charges	+	944.00
Amount due till		
31-Aug-2020	=	**944.00**
Amount due after		
31-Aug-2020	=	1,062.00

THIS MONTH'S CHARGES

	amount(₹)
Rentals	700.00
Late payment fee	100.00
Taxes	144.00
Total (₹)	**944.00**

Total : Nine Hundred Forty Four Rupees and Zero Paise Only

Bill Plan Details : Airtel-Infinity_Old 700 UNL (40Mbps) Combo Plan

Rental: ₹ 700 **Quota:** Unlimited ***Speed:** 40 Mbps

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	for country specific rates visit www.airtel.in
to other fixedline	0.6/60	0.75/60	0.75/60	
to airtel mobile	0.6/60	0.75/60	0.75/60	
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

For Bharti Airtel Limited

Vandana

Vandana Arora , DGM

Fixedline number 04040205543 Bill number FT21361000678096 Relationship number 7010148317

Amount due 944.00

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7010148317" airtel

Relationship No : 7010148317

YOUR CHARGES IN DETAIL

Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 700	11/07/2020	10/08/2020	700.00	700.00	700.00

Usage - (11-Jul-2020 to 10-Aug-2020)

Broadband-Usage Broadband ID : 04066356207_ap

Check your Airtel Broadband data and usage on My Airtel App. Click www.airtel.in/5/C_DataBalance?n=04066356207_ap

Late Payment Fee

Description	Amount	Total(₹)
late payment fee	100.00	100.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	800.00	9%	72.00	9%	72.00	144.00	144.00

This month's charges	**944.00**

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment selfcare - payu money	04-Aug-2020	-1648.00	-1648.00

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)
Contact Information - For Queries: Call 121 (toll free for Airtel), 040-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 040-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. Nodal Desk: 040-40000294; nodal.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Huda Road, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016 | Appellate Desk: Ms. Manjula Menon, 040-40000222; appellate.southabts@in.airtel.com; address: Bharti Airtel Limited, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad - 500016
Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com
Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill >Rs. 300): Rs. 100 or 2% whichever is higher. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent
Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store
Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"
Registered Office : Bharti crescent, 1, nelson mandela road, vasant kunj, phase ii, new delhi - 110 070, india
Corporate Identity Number : L74899DL1995PLC070609 Bharti Airtel Ltd, 1-8-437, 438 & 445, First floor, Splendid Towers, Opp. Begumpet Police Station, Begumpet, Hyderabad, Telangana
Ship To State Code : 36 **GST registration no** : 36AAACB2894G1ZO under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G
HSN : **996812** Courier Services , **997317** Leasing or rental services concerning telecommunications equipment with or without operator , **998412** Fixed Telephony Service , **9983** Support services , **998716** Maintenance and repair services of telecommunication equipment and

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

Payment Voucher

176 -

No. : **PAY/10182** Dated : **11-Sep-2020**

Particulars	Amount
Account :	
OE-Electricity Supply	**13,886.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
ch.no:- 111095 being cheque issued to TSSPDCL towards electricity charges against Bill NO:- 5549 dt:- 05.09.2020 of Service No:DZ009891.	
Amount (in words) :	
Indian Rupees Thirteen Thousand Eight Hundred Eighty Six Only	
	₹ 13,886.00

Prepared by: rajkumar.n Approved by Receiver's Signature

SOUTHERN POWER DISTRIBUTION COMPANY OF TS. LTD.
Lighting up your lives

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

Operation Circle, Secunderabad

A 0003427

Receipt No.
Date :
Customer No.
ERO : 6(PARADISE)
Section:63
Name :
R.C. Code :
166984662
19/09/2020 R.C.Code No.:98

DZ009891
M C MODI EDUCATIONAL TRUS

Energy Charges : Rs. 13886.00
Addl. Charges for belated Payment : Rs. 0.00
Reconnection Fee : Rs. 0.00
Miscellaneous Charges : Rs.

Total : Rs. 13886.00

Asst. Accounts Officer
E.R.O. ....

Rupees Thirteen Thousand Eight Hundred Eighty Six only

Note : Cheques are subject to realisation

Paid By CHEQUE No. & Dt:111095 & 14/09/2020

Subject to Realisation

TSSPDCL

SOUTHERN POWER DISTRIBUTION COMPANY OF TG LTD

ELECTRICITY BILL CUM NOTICE

/2020 TIME 13:26

BNo:5549 ERONo:6 GRP:M
ERO :PARADISE
SEC :PARADISE
AREA CODE: 1863

S NO:DZ009891
USC :100151850
NAME:M C MODI EDUCATIONA
ADDR:5-4-187/3&4 M G ROA
SECUNDERABAD

CAT:2 B PH:3
CONTRACTED LOAD:5.00KV
MNo:22733760 MF:1.000

IR READING	MONTH	STS
Ps 75266	07/09/20	01
KVAH 79091		01
Pv 73936	11/08/20	01
KVAH 77757		01

UNITS: 1334 DAYS: 27
RMD: 12.73 KVA PF:1.00
KVAH:1334 KWH:1330

ENERGYCHARGES	:	12826.70
FIXED CHARGES	:	763.80
CUST CHARGES	:	65.00
ED	:	80.04
ED INT	:	0.16
ADDL CHARGES	:	150.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	13885.70
LOSS/GAIN	:	0.30
NET AMOUNT	:	13886.00
ARREARS ----		
Bef 31/03/20	:	0.00
After01/04/20	:	0.00
TOTAL AMOUNT	:	13886.00
ACD DUE	:	0.00

TOTAL DUE : 13886.00

DUE DATE	:	21/09/2020
LAST PAID	:	28/08/2020
AAO CELL No.	:	
ADE CELL No.	:	23433356

E&OE For AAO/ERO

APPROVED BY
08 SEP 2020
G. JAI KUMAR
MANAGER H.R. & ADMIN

Make payment of the Bill online through www.tssouthernpower.com

TSSPDCL

ELECTRICITY BILL CUM NOTICE

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.
Lighting up your lives

TSSPDCL

DT:05/09/2020 TIME 15:05
BNo:6773ERONo:6 GRP:M
ERO :PARADISE
SEC :PARADISE
AREA CODE: 050403

S NO:DZ010246
USC :100151856
NAME:M C MODI EDUCATIONA
ADDR:5-4-187/3&4 M G ROA
SECUNDERABAD

CAT:2 A PH:1
CONTRACTED LOAD:1.00KW
MNo:12555739 MF:1.000

IR	READING	MONTH	STS
Ps	18106	05/09/20	01
Pv	18106	07/08/20	01

UNITS: 0 DAYS: 29
RMD: 4.51

ENERGYCHARGES	:	65.00
FIXED CHARGES	:	225.50
CUST CHARGES	:	45.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	335.50
LOSS/GAIN	:	0.50
NET AMOUNT	:	336.00
ARREARS ----		
Bef 31/03/20	:	0.00
After01/04/20	:	-2673.00
TOTAL AMOUNT	:	-2337.00
ACD DUE	:	0.00
TOTAL DUE	:	**-2337.00**
DUE DATE	:	19/09/2020
LAST PAID	:	16/06/2020
AAO CELL No.	:	
ADE CELL No.	:	23433356

E&OE For AAO/ERO 6

APPROVED BY
08 SEP 2020
G. ... KUMAR

Make payment of the Bill online through www.tssouthernpower.com

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

Payment Voucher

177

No. : **PAY/10183** Dated : **11-Sep-2020**

Particulars	Amount
Account :	
OE-Electricity Supply	**7,109.00**
OE-Electricity Supply	**2,019.00**
OE-Electricity Supply	**210.00**
OE-Electricity Supply	**160.00**
Through :	
Yes Bank Ltd - A/c No.107063700000024	
On Account of :	
ch.no:- 111096 being cheque issued to TSSPDCL towards electricity charges against Bill NO:- 5549 dt:- 05.09.2020 of Service No:DZ010527; HZ001311; HZ001310 & DZ010245	
Amount (in words) :	
Indian Rupees Nine Thousand Four Hundred Ninety Eight Only	
	₹ 9,498.00

Prepared by: rajkumar.n Approved by Receiver's Signature

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

Operation Circle, Secunderabad

A 0003423

Receipt No. : ERO : 6(PARADISE)

Date : Section:63

Consumer No. :

Name : 166984658

19/09/2020

R.C. Code : R.C.Code No.:98

DZ010527

P C MODI EDUCATION TRUST

Energy Charges : Rs.

Addl. Charges for belated Payment : Rs.

Reconnection Fee : Rs. 7109.00

Miscellaneous Charges : Rs.

0.00

Total : Rs. 0.00

7109.00

Asst. Accounts Officer

E.R.O.

Rupees Seven Thousand One Hundred Nine only

Paid By CHEQUE No.: Dt:111096 & 14/09/2020

Note: Cheques are subject to Realisation

Subject to Realisation

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

SOUTHERN POWER
DISTRIBUTION COMPANY OF T.S. LTD.
Lighting up your lives

Operation Circle, Secunderabad

A 0003424

Receipt No. ERO : 6(PARADISE)

Date : Section:63

Consumer No. :

Name : 166984659

R.C. Code : 19/09/2020 R.C.Code No.:98

HZ001311

F C MODI

Energy Charges : Rs.

Addl. Charges for belated Payment : Rs.

Reconnection Fee : Rs. 2019.00

Miscellaneous Charges : Rs. 0.00

0.00

Total : Rs. 2019.00

Rupees Two Thousand Nineteen only

Paid By CHEQUE No. & Dt:111096 & 14/09/2020

Subject to Realisation

Note : Cheques are subject to realisation

Asst. Accounts Officer

E.R.O. ....

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

SOUTHERN POWER
DISTRIBUTION COMPANY OF T.S. LTD.
Lighting up your lives

Operation Circle, Secunderabad

A 0003425

Receipt No.
Date :

ERO :6(PARADISE)
Section:63

Consumer No. :

Name :
R.C. Code :

166984660
19/09/2020
R.C.Code No.:98

HZ001310
S C MODI

Energy Charges : Rs.

Addl. Charges for belated Payment : Rs.

Reconnection Fee : Rs.

Miscellaneous Charges : Rs.

210.00

0.00

0.00

Total : Rs. 210.00

T Ibugna

Asst. Accounts Officer
E.R.O. ....

Rupees Two Hundred Ten only

Note : Cheques are subject to realisation

Paid By CHEQUE No. & Dt:111096 & 14/09/2020

Subject to Realisation

SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

SOUTHERN POWER
DISTRIBUTION COMPANY OF T.S. LTD.
Lighting up your lives

Operation Circle, Secunderabad

A 0003426

Receipt No. ERO :6(PARADISE)

Date : Section:63

Consumer No.: 166984661

Name :

19/09/2020

R.C. Code : R.C.Code No.:98

DZ010245

M C MODI EDUCATIONAL TRUS

Energy Charges : Rs.	160.00
Addl. Charges for belated Payment : Rs.	0.00
Reconnection Fee : Rs.	0.00
Miscellaneous Charges : Rs.	
Total : Rs.	160.00

Rupees One Hundred Sixty only

Paid By CHEQUE No. & Dt:111096 & 14/09/2020

Subject to Realisation

Note : Cheques are subject to realisation

Asst. Accounts Officer
E.R.O. ....

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.

TSSPDCL

ELECTRICITY BILL CUM NOTICE

TSSPDCL

DT:07/09/2020 TIME 13:24
BNo:5547ERONo:6 GRP:M
ERO :PARADISE
SEC :PARADISE
AREA CODE: 1863

- - - - - - - - - - - - - -

S NO:DZ010527
USC :100151862

NAME:M C MODI EDUCATION
ADDR:5-4-187/3&4 2ND FLR
M G ROAD

CAT:2 B PH:3
CONTRACTED LOAD:20.00KW
MNo:2695142 MF:1.000

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IR READING	MONTH	STS
Ps 25011	07/09/20	01
KVAH 25174		01
Pv 24416	11/08/20	01
KVAH 24557		01

UNITS: 617 DAYS: 27
RMD: 6.12 KVA PF:0.96
KVAH:617 KWH:595

- - - - - - - - - - - - - -

ENERGYCHARGES:	5656.70
FIXED CHARGES:	1200.00
CUST CHARGES :	65.00
ED :	37.02
ED INT :	0.13
ADDL CHARGES :	150.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	7108.85
LOSS/GAIN :	0.15
NET AMOUNT :	7109.00
ARREARS ----	
Bef 31/03/20:	0.00
After01/04/20:	0.00
TOTAL AMOUNT :	7109.00
ACD DUE :	0.00

TOTAL DUE : 7109.00

DUE DATE : 21/09/2020
LAST PAID : 28/08/2020
AAO CELL No.:
ADE CELL No.: 23433556

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E&OE For AAO ERO 6

APPROVED BY
08 SEP 2020
G. JAI KUMAR
MANAGER - ADMIN

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TSSPDCL
ELECTRICITY BILL CUM NOTICE

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.

ERO :PARADISE
SEC :PARADISE
AREA CODE: 1863

- - - - - - - - - - - -

S NO:HZ001311
USC :100153790
NAME:P C MODI
ADDR:5-4-187 M G ROAD
SECUNDERABAD

CAT:2 B PH:3
CONTRACTED LOAD:7.00KW
MNo:012972 MF:1.000

- - - - - - - - - - - -

ML	READING	MONTH	STS
Ps	35338	07/09/20	01
Pv	35170	11/08/20	01

UNITS: 168 DAYS: 27
RMD: 0.00

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ENERGYCHARGES:	1373.40
FIXED CHARGES:	420.00
CUST CHARGES :	65.00
ED :	10.08
ED INT :	0.05
ADDL CHARGES :	150.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	2018.53
LOSS/GAIN :	0.47
NET AMOUNT :	2019.00
ARREARS ----	
Bef 31/03/20:	0.00
After01/04/20:	0.00
TOTAL AMOUNT :	2019.00
ACD DUE :	0.00
TOTAL DUE :	**2019.00**
DUE DATE :	21/09/2020
LAST PAID :	28/08/2020
AAO CELL No.:	
ADE CELL No.:	23433356

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E&OE For AAO/ERO 6

APPROVED BY
08 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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SOUTHERN POWER
DISTRIBUTION COMPANY OF T.G. LTD.
Lighting up your lives

TSSPDCL
ELECTRICITY BILL CUM NOTICE

TSSPDCL

DT:05/09/2020 TIME 15:06
BNo:6774ERONo:6 GRP:M
ERO :PARADISE
SEC :PARADISE
AREA CODE: 050403

S NO:HZ001310
USC :100151955
NAME:S C MODI
ADDR:KARBAL MAIDAN, M G
SECUNDERABAD

CAT:2 A PH:1
CONTRACTED LOAD:2.00KW
MNo:0109020818 MF:1.000

ML READING	MONTH	STS
Ps 5089	05/09/20	01
Pv 5089	07/08/20	01

UNITS: 0 DAYS: 29
RMD: 0.00

ENERGYCHARGES:	65.00
FIXED CHARGES:	100.00
CUST CHARGES :	45.00
ED :	0.00
ED INT :	0.00
ADDL CHARGES :	0.00
ACD Surchrge :	0.00
ADJUSTMENT :	0.00
BILL AMOUNT :	210.00
LOSS/GAIN :	0.00
NET AMOUNT :	210.00
ARREARS ----	
Bef 31/03/20:	0.00
After01/04/20:	0.00
TOTAL AMOUNT :	210.00
ACD DUE :	0.00
TOTAL DUE :	**210.00**
DUE DATE :	19/09/2020
LAST PAID :	28/08/2020
AAO CELL No.:	
ADE CELL No.:	23433356

E&OE For AAO/ERO 6

APPROVED BY
08 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Make payment of the Bill online through www.tssouthernpower.com

TSSPDCL
ELECTRICITY BILL CUM NOTICE

SOUTHERN POWER DISTRIBUTION COMPANY OF T.G. LTD.
Lighting up your lives

TSSPDCL

DT: 05/09/2020 TIME 15:02
BNo: 6769 ERONo: 6 GRP: M
ERO : PARADISE
SEC : PARADISE
AREA.CODE: 050403

S NO: DZ010245
USC : 100151855
NAME: M C MODI EDUCATIONA
ADDR: 5-4-187/3&4 M G ROA
SECUNDERABAD

CAT: 2 A PH: 1
CONTRACTED LOAD: 1.00KW
MNo: 12538096 MF: 1.000

IR	READING	MONTH	STS
Ps	52	05/09/20	01
Pv	52	07/08/20	01

UNITS: 0 DAYS: 29
RMD: 0.00

ENERGYCHARGES	:	65.00
FIXED CHARGES	:	50.00
CUST CHARGES	:	45.00
ED	:	0.00
ED INT	:	0.00
ADDL CHARGES	:	0.00
ACD Surchrge	:	0.00
ADJUSTMENT	:	0.00
BILL AMOUNT	:	160.00
LOSS/GAIN	:	0.00
NET AMOUNT	:	160.00
ARREARS ----		
Bef 31/03/20	:	0.00
After 01/04/20	:	0.00
TOTAL AMOUNT	:	160.00
ACD DUE	:	0.00
TOTAL DUE	:	**160.00**
DUE DATE	:	19/09/2020
LAST PAID	:	28/08/2020
AAO CELL No.	:	
ADE CELL No.	:	23433356

E&OE For AAO/ERO 6

APPROVED BY
08 SEP 2020
G. JAI KUMAR

Make payment of the Bill online through www.tssouthernpower.com