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

Payment Voucher

No. : **PAY/10968** Dated : **16-Sep-2020**

Particulars	Amount
Account :	
EMP- Thanneeru Vinod Kumar	**930.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Vinod Kumar T towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) :	
Indian Rupees Nine Hundred Thirty Only	
	₹ 930.00

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

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

Payment Voucher

No. : **PAY/10969** Dated : **16-Sep-2020**

Particulars	Amount
Account :	
EMP- Vodagani Sanketh	**611.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to V Sanketh towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) :	
Indian Rupees Six Hundred Eleven Only	
	₹ 611.00

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

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

Payment Voucher

No. : **PAY/10970** Dated : **16-Sep-2020**

Particulars	Amount
Account :	
EMP-M Madhu Babu	**731.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to M Madhu Babu towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) :	
Indian Rupees Seven Hundred Thirty One Only	
	₹ 731.00

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

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

Payment Voucher

No. : **PAY/10971** Dated : **16-Sep-2020**

Particulars	Amount
Account :	
EMP- Pampari Narender	**590.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to P Narendar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) :	
Indian Rupees Five Hundred Ninety Only	
	₹ 590.00

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

SALARY ARREARS STATEMENT FOR THE MONTH OF MAR'20 /APR'20/MAY'20						
SUMMIT SALES LLP LOGISTICS						
S No.	Name of Employee	Pay in Sep'20				
1	M Madhu Babu	731				
2	P. Narendar	590				
	TOTAL	1,321				

Ifra
16/9/20

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

Payment Voucher

No. : **PAY/10972** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
EMP- Dokuparthy Pavan Kumar	**10,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
ch.no:- 053384 being cheque issued to D Pavan Kumar towards Advance salary for the month of Aug ' 2020.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

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

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

Payment Voucher

No. : **PAY/10973** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,350.00**
Through :	
BANK- Yes Bank	
On Account of :	
Towards two wheeler maintenance charges of venkatramana reddy bill no. 10165CI20V2807 dtd11.09.20	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Receiver's Signature:

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

Authorised Signatory

MODY MOTORS
, , SECUNDERABAD, HYDERABAD, 500003, TELANGANA, INDIA
State Code: 36 Contact: 9885210800, 27537701, ,
GSTIN No: 36AADFM4810B1ZU
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Cash

Original	For Recipient
Duplicate	For Transporter
Triplicate	For Supplier

Place of Supply: TELANGANA, 36
Customer Name: CHEERUKA VENKATA RAMANA REDDY
Address: H NO:-11-13-854/1, PLOT NO:-51, ROAD NO:-2/A, GREEN HILLS COLONY, SAROOR NAGAR HYDERABAD, TELANGANA 500035

Mobile No: 9393381666
State Code: 36

Invoice No	10165CI20V2807
Invoice Date	11-09-2020 16:36:46
Job Card No	10165-03-RJC-0920-2785
Model	PASSION PRO
VIN	MBLHAR182HHC57153
Vehicle Reg No	TS07FP5781
Kms	31979
Joyride Expiry Date	
Insurance Expiry Date	14-04-2021
Next Service Due Date	20-12-2020 (On or Before)

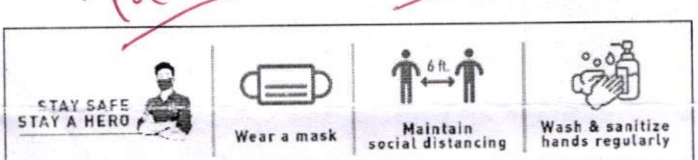
GoodLife Card # / Category / Points :: 1085217860001029 / Platinum / 13951

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Parts Details														
1	9001AOIL10165- 9001AOIL10165	27101980	Paid	18	ML	12.19	219.42	0.00	219.42	9%	19.75	9%	19.75	258.92
2	90407259000S-DRAIN COCK PACKING	76161000	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
3	91307035000S-O -RING 18X3	40169320	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
4	123456-CON-10165- CONSUMBULES	2710	Paid	1	ml	44.92	44.92	0.00	44.92	9%	4.04	9%	4.04	53.01
5	22K130LS-CAM.CHAIN KIT	73151100	Paid	1	PC	360.17	360.17	0.00	360.17	9%	32.42	9%	32.42	425.00
6	31917AACH00S-SPARK PLUG	85111000	Paid	1	PC	66.41	66.41	0.00	66.41	14%	9.30	14%	9.30	85.00
	Total						699.40	0.00	699.40		66.27		66.27	[illegible]
Labour Details														
1	202001-REGULAR SERVICE (PAID)	9987	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	403003-CAM CHAIN KIT (R/R)	9987	Paid	1		204.00	204.00	0.00	204.00	9%	18.36	9%	18.36	240.72
3	304002-DRIVE CHAIN CLEANING & LUBRICATION	9987	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
	Total						**604.00**	**0.00**	**604.00**		**54.36**		**54.36**	**712.72**

1545
356
1901

1901/-
x75%

CGST(Parts) @ 9% on Amount 632.99	56.97
CGST(Parts) @ 14% on Amount 66.41	9.30
SGST(Parts) @ 9% on Amount 632.99	56.97
SGST(Parts) @ 14% on Amount 66.41	9.30
Net Amount	1,544.65
Round Off	0.35
Invoice Amount Payable	1,545.00



Total Invoice Value (In figure) **1,545.00**
Total Invoice Value (In Words) Rs. One Thousand Five Hundred Fourty Five Only

Tax Payable under Reverse Charge-No

For MODY MOTORS

Authorised Signatory

pay - 1350/-
Inward No

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to Jurisdiction of Secuderabad High court only

Customer Signature

MODY MOTORS
SECUNDERABAD, HYDERABAD, 500003, TELANGANA, INDIA
State Code: 36 Contact: 9885210800, 27537701, ,
GSTIN No: 36AADFM4810B1ZU
Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Cash

Original	For Recipient
Duplicate	For Transporter
Triplicate	For Supplier

Place of Supply	TELANGANA, 36
Customer Name	CHEERUKA VENKATA RAMANA REDDY
Address	H NO:-11-13-854/1, PLOT NO:-51, ROAD NO:-2/A, GREEN HILLS COLONY, SAROOR NAGAR HYDERABAD, TELANGANA 500035
Mobile No	9393381663
State Code	36

Invoice No	10165CB20V10806
Invoice Date	19-02-2020 16:44:54
Job Card No	10165-03-RJC-0220-10829
Model	PASSION PRO
VIN	MBLHAR182HHC57153
Vehicle Reg No	TS07FP5781
Kms	28068
Joyride Expiry Date	19-03-2020
Insurance Expiry Date	14-04-2021
Next Service Due Date	28-05-2020 (On or Before)

GoodLife Card # / Category / Points :: 1085217860001029 / Platinum / 12076

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Parts Details														
1	90407259000S-DRAIN COCK PACKING	87141090	Paid	1	PC	4.69	4.69	0.00	4.69	14%	0.66	14%	0.66	6.00
2	91307035000S-O -RING 18X3	40169320	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
3	9001AOIL10165-9001AOIL10165	27101980	Paid	17	ML	12.19	207.23	0.00	207.23	9%	18.65	9%	18.65	244.53
	Total						**216.16**	**0.00**	**216.16**		**19.69**		**19.69**	**255.54**
Labour Details														
1	304002-DRIVE CHAIN CLEANING & LUBRICATION	9987	Paid	1		50.00	50.00	5.00	45.00	9%	4.05	9%	4.05	53.10
2	600003-Premium 3M-Polish	9987	Paid	1		45.00	45.00	4.50	40.50	9%	3.64	9%	3.64	47.79
3	202002-JOYRIDE	9987	ASP	1		0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00
	Total						**95.00**	**9.50**	**85.50**		**7.70**		**7.70**	**100.89**

CGST(Parts) @ 14% on Amount 4.69	0.66
CGST(Parts) @ 9% on Amount 211.47	19.03
SGST(Parts) @ 14% on Amount 4.69	0.66
SGST(Parts) @ 9% on Amount 211.47	19.03
Net Amount	356.43
Round Off	-0.43
Invoice Amount Payable	356.00

Total Invoice Value (In figure) **356.00**
Total Invoice Value (In Words) Rs. Three Hundred Fifty Six Only

Tax Payable under Reverse Charge-No

For MODY MOTORS

Authorised Signatory

Note:
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to Jurisdiction of Secuderabad High court only
4. Goods once sold will not be taken back or replaced
5. Received above detailed vehicle in good condition

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer Signature

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

Payment Voucher

No. : **PAY/10974** .   Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,210.00**
Through :	
BANK- Yes Bank	
On Account of :	
Towards two wheeler maintenance charges of Ch. Ramesh - bill no. AP01000120005775 dtd 07.09.20	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Ten Only	
	₹ 1,210.00

Receiver's Signature:

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

Authorised Signatory

Scan QR Code for "Customer Awareness Videos"

Tax Invoice

Original For Recipient Second for transporter Third for supplier

Dealer Code: AP010001	**Ref No:** SERINV-AP010001-2021-005775 **Invoice No.:** AP01000120005775	**Invoice Date/Time**: 07/09/2020 07:06:42 PM **CRN**:
Dealer Name: FORTUNE MOTORS PVT LTD **Address:** D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD Telangana India **Pincode:** 500003 **Tele**: 9964543000 **FAX No**: **Email**: service@fortunehonda.com, serv-care@fortunehonda.com, ser-vmanager@fortunehonda.com **GSTIN :** 36AAACF5155E1ZW **GSTIN Date:** **PAN:** AAACF5155E **CIN :**	**Billed To:** **Name**: CHANDRAGIRI RAMESH **Customer Id :** 1-258B-948 **Address:** **PH:** 9154130897 **Email**: **Account:** **Name:** **Account Id :** **Address:** „ **PH:** 16147- **GSTIN:** **PAN:** **CIN:**	**Ship To:** **Name:** FORTUNE MOTORS PVT LTD **Address:** D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD Telangana India **PH** 9964543000 **Email**: service@fortunehonda.com, serv-care@fortunehonda.com, ser-vmanager@fortunehonda.com **GSTIN:** 36AAACF5155E1ZW **PAN:** AAACF5155E **CIN:**
State : Telangana **Customer Care No:** 9948817000 **State Code:**36	**State: State Code:**	**State:** Telangana **State Code:** 36
Vehicle Details: **Frame No.:** ME4JC36NME7200410 **Model Name**: CB SHINE **Engine No.:** JC36E73851941 **Model Code**: CB SHINE SELF DRUM **Reg. No.**: TS09EE2720 **Color**: BLACK **Pick & Drop Availed**: **Sale Date**: 17/01/2015 **Selling Dealer**: FORTUNE MOTORS PVT LTD **Loyalty ID:**	**Job Card Detail :** **Jobcard No** : JC-AP010001-02-2021-006259 **Jobcard Closed Date/Time**: 07/09/2020 07:06:38 PM **Service Type**: PAID **Service KM** : 50298	**Place of Supply :** **Name:** FORTUNE MOTORS PVT LTD **Address:** D.NO: 5-4-192/1, AKTC BULIDING, OPP RANIGUNJ DEPOT SECUNDERABAD TelanganaIndia **GSTIN:** 36AAACF5155E1ZW **State:** Telangana **State Code:** 36

Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
1	08232-M99-K0JG3	ENGINEOILTWO 800ML10W 30MA	27101980		Paid	230.36	1	No's	230.36			230.36
2	94109-12000	WASHER12MM DRAIN	87141090		Paid	2.34	1	No's	2.34			2.34
3	08307-COM-M01	CARBON CLEANER	34029011		Paid	134.72	1	No's	134.72			134.72
4	34906-GBG-750	BULBTAIL LIGHT	85392120		Paid	22.88	1	No's	22.88			22.88
5	44830-KTE-912	CABLECOMP SPEEDOMETER	87141090		Paid	81.25	1	No's	81.25			81.25

Pay- 1,210/-
Inward No

Fortune Motors Pvt. Ltd.
M.G. Road Services
07 SEP 2020
CASHIER
Received
10

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

Payment Voucher

No. : **PAY/10978** 5

Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,275.00**
Through :	
BANK- Yes Bank	
On Account of :	
Towards two wheeler maintenance charges of K VAsudev bill no 203 dtd. 07.09.20	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Seventy Five Only	
	₹ 1,275.00

Receiver's Signature:

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

Authorised Signatory

ATE/QUOTATION

GIRIDHAR TYRES

Shop No. 1 & 2 , Sai Towers,N.N. Colony, Mallapur, Hyderabad - 500076.
Phone : 040 - 27157824, Email ID: giridhartyres4u@gmail.com
GSTIN No. 36ABVPN5653Q1ZI

TAX INVOICE **ORIGINAL**

BILL To K. Vasudev.
BOXER BIKE No. AP 36 G. 7984

INVOICE NO. 203

INVOICE DATE 07/09/2020

Description of Goods	HSN Code	Qty	Rate	AMOUNT Rs.
2.75-18 rly		1	1328	1328
Pay - 1275/-				
Inward no -				
		TOTAL		
		Add. CGST 9%		
		Add. SGST 9%		
		Add. CGST 14%		186
		Add. SGST 14%		186
		GRAND TOTAL		1700/

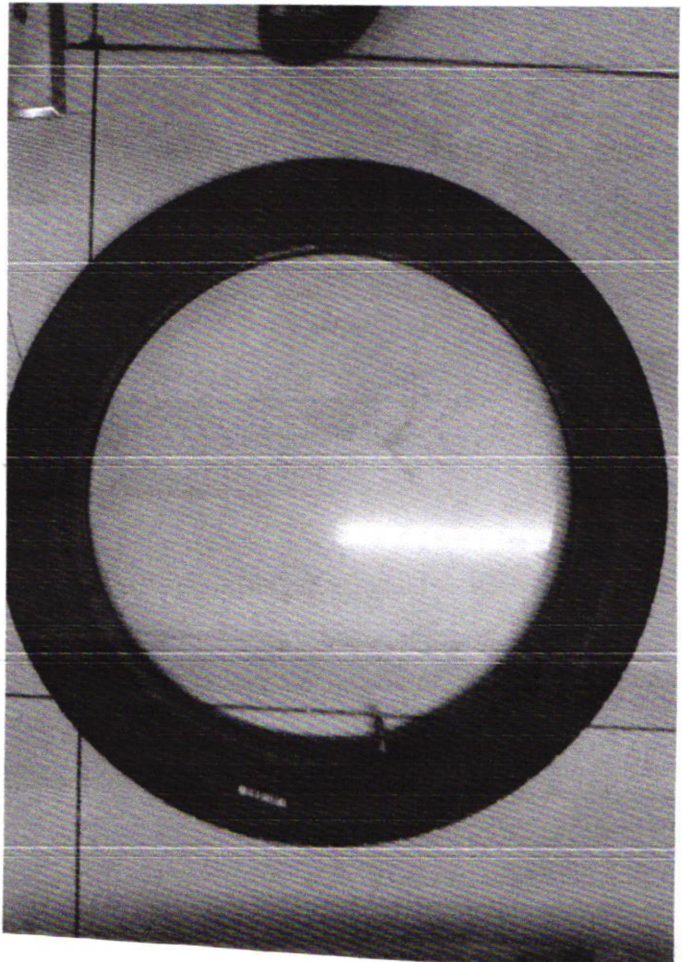
Total Amount in words ....Only/-

E. & O.E.
★ Subject to the conditions of sale printed on the reverse of the invoice issued by the manufacturer
★ Subject to Secunderabad Juridisction

For **GIRIDHAR TYRES**

Authorised Signatory

MRF apollo CEAT JK TYRE TOTAL CONTROL



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

Payment Voucher

No. : **PAY/10976** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,350.00**
Through :	
BANK- Yes Bank	
On Account of :	
Towards two wheeler maintenance charges of G Rajesh Kumar - Invoice INV004098cd02345	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Receiver's Signature:

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

Authorised Signatory

2481

ROYAL ENFIELD

Coming at 520

TAX INVOICE

Job Card No. :	RJC004098CD12642	Invoice No. :	INV004098CD02345
Job Card Date :	03-08-2020	Invoice Date :	03-08-2020
Customer Name :	M SATAMMA	Registration No. :	TR740193
		Chassis No. :	ME3U3S5C2KL740193
Address :	2-11-9 ANAPURNA COLONY KUMARI BASTI UPPAL HYDERABAD K.V.RANGAREDDY, UPPAL - 500039 TG IND	Engine No. :	U3S5C2KL670522
		Model :	VNCR46GM
POS	Telangana	Model Name :	CLASSIC 350 ABS - GUN GREY
		KM Reading :	7893
		Supplier GSTIN	36AIKPR1103P1ZZ
		Recipient GSTIN	

Rajesh

PARTS

S No.	Part code	Part Description	HSN	Qty	Rate(Rs)	Base Amount	Disc.	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST %	IGST	Amount
1	3600027	LIQUID GUN SEMI SYNTHETIC-15W50-210 LTS	27101980	2.30	287.29	660.76	0.00	9.00	59.47	9.00	59.47	0.00	0.00	779.70
2	888414	Oil filter with O Ring Kit	87141090	1.00	62.50	62.50	0.00	14.00	8.75	14.00	8.75	0.00	0.00	80.00
3	143548 A	AIR FILTER ELEMENT	84213100	1.00	136.44	136.44	0.00	9.00	12.28	9.00	12.28	0.00	0.00	161.00
4	594715 A	BRAKE PAD SET FRONT CALIPER	87141090	1.00	179.68	179.68	0.00	14.00	25.16	14.00	25.16	0.00	0.00	230.00
5	1010057/E	BRAKE PEDAL ASSY	87141090	1.00	351.56	351.56	0.00	14.00	49.22	14.00	49.22	0.00	0.00	450.00
6	1010058/D	BOSS PEDAL MTG	87141090	1.00	77.36	77.36	0.00	14.00	10.82	14.00	10.82	0.00	0.00	[illegible]
7	594067 A	SPRING PEDAL RETURN	73209090	1.00	6.78	6.78	0.00	9.00	0.61	9.00	0.61	0.00	0.00	8.00
8	583885 A	BULB-12V 2W (S-2209)	85392940	1.00	16.96	16.96	0.00	9.00	1.52	9.00	1.52	0.00	0.00	20.00
							TOTAL		167.83		167.83		0.00	1827.70

pay - 1350/-

Inward No

LABOUR

S No.	Labour code	Labour Description	SAC	Hrs	Rate(Rs)	Base Amount	Disc.	CGST%	CGST	UTGST/SGST%	UTGST/SGST	IGST %	IGST	Amount
1	GELA017	CONSUMABLE CHARGES FOR SERVICE	998881	1.20	100.00	120.00	0.00	9.00	10.80	9.00	10.80	0.00	0.00	141.60
2	GELA042	BOTH WHEEL TRUING	998881	1.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	0.00	0.00	472.00
3	WBRB011	R&R REAR BRAKE PEDAL	998881	0.50	374.98	187.49	0.00	9.00	16.88	9.00	16.88	0.00	0.00	[illegible]
							TOTAL		63.68		63.68		0.00	834.85

Total Amount	2662.55
Total Tax Amount	463.02

Foot Rest - 370

Total - 3,032

ROYAL ENGINEERS CASH PAID UPPAL HYD-39

3/08/2020

TOTAL HSN SUMMARY

HSNCode	VALUE	CGST %	CGST	UTGST/SGST%	UTGST/SGST	IGST %	IGST	TOTAL VALUE
27101980	660.76	9.00	59.47	9.00	59.47	0.00	0.00	779.70
73209090	6.78	9.00	0.61	9.00	0.61	0.00	0.00	8.00
84213100	136.44	9.00	12.28	9.00	12.28	0.00	0.00	161.00
85392940	16.96	9.00	1.52	9.00	1.52	0.00	0.00	20.00

Royal Engineers

Address: 1-4/3 Saraswathi Colony, Near RTA Office, Nagole Road Uppal, Hyderabad HYDERABAD, HYDERABAD - 500039 TG IND

Telephone: 9885051755

Mobile :

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

Payment Voucher

No. : **PAY/10976** 7)   Dated : **17-Sep-2020**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,350.00**
Through :	
BANK- Yes Bank	
On Account of :	
Towards two wheeler maintenance charges of B. Shekappa, 11530 ch20p1954	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Receiver's Signature:

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

Authorised Signatory

Sri Raghavendra Traders

Oils, Whole Sale & Retail

8-3-231/B/24, Sri Krishna Nagar, Yousufguda,
Hyderabad - 500 045. Ph :

Date : 14/7/2020

M/s. ....

Sl. No.	PARTICULARS	Rate Per Ltr.	Rs.	Ps.
1	4T CASTRW		300	00
	TOTAL		300	00

Sign

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

Hero

DEALWEL AUTOMOBILES

D.NO-5-8-328/8/9/10 NEAR PUBLIC GARDENS, CHAPEL ROAD NAMPALLY, HYDERABAD, HYDERABAD,
500001, TELANGANA, India
State Code: 36 Contact: 040-64531262, ,
GSTIN No: 36AADFD0071D1Z2, PAN No: AADFD0071D
Authorized Dealer: Hero MotoCorp Ltd.

TAX INVOICE

B. Shekappa

Cash

Customer Code:		Invoice No:	11530CH20P1954	Date:	26/08/2020 14:38:25
Customer Name:	CASH	Order No:	11530-03-PSAO-0820-2072	Date:	26/08/2020 14:29:03
Place of Supply	TELANGANA, 36				
Address:	,				

State Code:
Mobile#:
GSTIN:
Sales Executive:
PAN:

S. No.	Part Number	Description	HSN No.	CGST%	SGST%	Qty	Selling Price	Value	Discount %	Net value
1	35210KCC870HS	SWITCH ASSY. WINKER	85365020	9	9	1	254.24	254.24	0.00	254.24
2	83400KWAH10ZAS	SET FR. VISOR (BLK-1)	87141090	14	14	1	679.69	679.69	0.00	679.69
3	88110AAC201RS	MIRROR ASSY R BACK (BLK NH-1)	70091090	9	9	1	169.49	169.49	0.00	169.49
4	88120AAC201RS	MIRROR ASSY L BACK (BLK NH-1)	70091090	9	9	1	169.49	169.49	0.00	169.49

Sub Total	1,272.91
CGST @ 9 % on Amount 593.22	53.39
CGST @ 14 % on Amount 679.69	95.16
SGST @ 9 % on Amount 593.22	53.39
SGST @ 14 % on Amount 679.69	95.16
Net Amount	1,570.00
Round Off	-0.00
Net Amount(After Round Off)	1,570.00

1570
+ 300
1,870

Rupees in Words: One Thousand Five Hundred Seventy Only

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

Pay- 1350/-

For DEALWEL AUTOMOBILES

Authorised Signatory

Date

Declaration: Certified that all the particular shown in the above tax invoice are true and correct and that my/our registration under GST Act, is

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

Payment Voucher

No. : **PAY/10978** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Ramesh	**4,720.00**
ECARD - SSLLP LOG Ramesh	**6,770.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Ramesh Ch towards expenses card reloaded.	
Amount (in words) :	
Indian Rupees Eleven Thousand Four Hundred Ninety Only	
	₹ 11,490.00

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

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

Payment Voucher

No. : **PAY/10979** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
BPCL	**50,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to BPCL towards Advance payment for petrol to commerical vehicles.	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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

Subject: Re: BPCL Advance RS. 75,000/-
From: "Jai Kumar. G" <jaikumar@modiproperties.com>
Date: 18-09-2020, 12:28
To: "N. Rajkumar" <nrajkumar@modiproperties.com>
CC: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 75,000/- in Summit sales LLP Logistics.

Kindly transfer Rs. 75,000/- to BPCL A/c from SSLLP Logistics.

Thanking you,

Regards,

Jai Kumar

SSL[illegible] Logistics
5-4-187/[illegible] & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10980** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
BPCL	**2,318.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to BPCL towards Mahender petrol charges from 15.07.2020 to 14.08.20 as per attached sheet and enclosed Bills	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Eighteen Only	
	₹ 2,318.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10981** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Mahender	**8,404.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Mahender towards expenses card reloaded.	
Amount (in words) :	
Indian Rupees Eight Thousand Four Hundred Four Only	
	₹ 8,404.00

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

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

Payment Voucher

No. : **PAY/10982** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Murali	**14,506.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Murali G towards expenses card reloaded for Advance payment for Classified Ads payment for the 25.09.2020 to 29.09.2020.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Five Hundred Six Only	
	₹ 14,506.00

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

on	Promotions
to	Murali Mohan
wards	Classified ads payment for the 25-09-2020 to 29-09-2020

mount	**14,506/-**	Payment / cheque date	15-09-2020

Payment from company	Modi Properties Pvt Ltd
Project	
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Yes Bank ☐ Transfer to petro card ☐ Other:

Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
K.Rohith			15-09-2020
	15/9/20		

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	25-09-2020 to 27-09-2020	EEANDU	3,528/-	SUMMIT SALES (MODI CONSULTANCY SERVICES)
2	25-09-2020 to 28-09-2020	TOI	945/-	SUMMIT SALES(MODI REALTY MIRYALGUDA LLP)
3	25-09-2020 to 27-09-2020	EENADU	3,528/-	SUMMIT SALES(MODI REALTY MIRYALAGUDA LLP)
4	25-09-2020 to 29-09-2020	DC	3,339/-	SUMMIT SALES(VISTA HOMES)
5	18-09-2020 to 22-09-2020	SAKSHI	3,166/-	SUMMIT SALES(MEHTA & MODI REALTY KOWKUR LLP)
	TOTAL AMOUNT		**14,506/-**	

15/09/20

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

Payment Voucher

No. : **PAY/10983** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
BPCL	**4,398.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to BPCL towards J Selva Kumar petrol charges from 15.06.2020 to 14.07.20 as per attached sheet and enclosed Bills	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred Ninety Eight Only	
	₹ 4,398.00

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

CONVEYANCE CHART

Employee Name : J. Selva Kumar. , Designation: Purchase Assistant, Site / Company: Summit Sales LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
15/6				office	Lala Tempel	Dilprit hardware.
			12	Lala Temple	Begumpet	gowtham enterprises
		236		office	Begumbazar.	Sai Sundra gunny.
		239	26	Begumbazar	musheerabad.	Akshya traders
		261		office	Pan Bazer.	Raja Rajeswara.
		303	10	Panbazar	Raniguni	Lapakshi tarpolin
		281		Raniguni	Kawadiguda.	Satish eletrial.
		219	52	office	cheralapally.	SSLLP.
16/6		210		office	Himayatnagar.	Praful Sanitary.
		259	14	Himayatnagar	Old MLA Quaters	Rita Seeds.
		208		office	Raniguni	ganji paints
	2749	206	04	Raniguni	General bazer	Venkatramana Stationary
	x1.60	219		office	Karkana	G.P Buildcon.
	4,398	213.	15	Kharkana	M.G Road	Eligant.
		2749		office	hill street	Jinkrupa Agency.
			06	hillstreet	R.P Road	ganesh pumps
			52	office	Kushaiguda/Cheralapally	Vista SSLLP.
17/6				office	Nallakunta	Shiva Shakthi Tools
			06	Nallakunta	R.P Road.	S.R Lights.
				office	ghasmandi	Agarwal trading
			06	ghasmandi	Nallakunta	Satyavarpa.
				office	Bowenpally.	Supreme Agency.
				Bowenbally	hyderbasthi.	ganesh Tubes.
			33	hyderbasthi	Kawadiguda	Amba eletrial.

CHECKED
SECURITY/SUP.
By: Dt: 12/9/20

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

APPROVED
12 SEP 2020
R. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 236 Rate ____ Amount Rs. ____ Paid on ____ Employee's Signature ____ Approved by : ____ Paid by : ____

CONVEYANCE CHART

Employee Name : J. Selvakumar, Designation: Purchse, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	M.G Road.	Reflection.
			52	M.G Road	Mallapur/cherallapally	MPPL SSLLP.
18/6				office	Bible House	Premier Engineering
			05	bible house	hyderbasthi.	Shubham Enterprises
				office	CTS.	Swetha Computers.
			43	CTC.	Banjarahills.	Hitech Road 36.
				office	Mahakali street	Atles Security.
			06	mahakali street	Rani gunj.	Orient marketing.
				office	Rani gunj	Mahesh Sales Agency
			04	Rani gunj	Hill street	S.V.R Pumps.
			52	office	Kushaiguda/Cherlapally.	Vista, SSLLP.
19/6				office	Himayatnagar	Praful Sanitary
			14	Himayatnagar	Pan Bazar.	Gowtham traders
				office	Lala Tempel.	Shah traders
			32	Lala Temple	Gousha mahal.	Sri Balagi.
				office	General bazer.	G.K Sons
			10	general bazar	General Bazer.	Venkatramana Stationary.
				office	CTC	Obel System
			45	CTC.	Dairy Farm Road	Patel & Co.
			52	office	Mallapur/Cherallapally	MPPL SSLLP.
20/6.				office	Punjagutta.	Home Center
			19	Punjagutta	Begumpet	My Home
				office	M.G Road	[illegible]
			05	M.G Road	Hiderbasthi	Shubham enterprises.

CHECKED
SECURITY/SUP.
Dt: 12/9/20
By

APPROVED
12 SEP 2020
P. PRABHAKAR
MANAGER PURCHASE

Total Kms.: 339. Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchse, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	mushirabad	Akshya traders
			10	mushirabad	pan bazar	Raja Rajeswara
				office	bible house	Premer Engineering
			16	bible House	mettuguda	Sri Ram Enterprises
			52	office	mallapur/cherlapally	MPPL SSLLP.
22/6				office	panjagutta	Vasant Enterprises
			36	panjagutta	Bowenpally.	Supreme Agency.
				office	R.P Road.	S.R Lights
			12	R.P.Road	Abids.	S.A Sports
				office	west marredpally	Avisha Associati
			08	west marredpally	Gasmandi	Aluminium Center
				office	Lala Tempel.	Sri Venkata Durga.
			05	Lala Temple	Nallakunta	Satyavarpu hardware.
				office	Hill Street	S.V.R Pumps.
			10	hill street	General Bazar	Delux plastic.
			52	office	mallapur/cherlapally	MPPL SSLLP.
23/6.				office	himayat nagar	Purafeel Sanitary.
			14	himayat nagar	hiderbasthi	Shubham Enterprises
				office	Kavadiguda	Satish.
			26	Kavadiguda	Bowenpally.	Utakarsh.
				office	Mahakali street	Atles Security
			08	Mahankali st	Kavadiguda	Amba electrical
				office	Pan bazar.	Raja Rajeswara.
			12	Panbazar	Abids.	Gelber enterprises.

CHECKED
SECURITY/SUP.
By: Dt: 19/9/2

APPROVED
12 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 261 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Pot market	Swastik Commercial.
			06	Pot market	Nacharam	Dilpreet Tubes.
			52	office	Mallapur/Cherallapally	MPPL SSLP.
24/6				office	Begumpet	Gowtham Enterprises
			14	Begumpet	R.P Road	Ganesh Tubes
				office	General Bazar	Venkataramana Stationary
			10	general bazar	General Bazar	G. K Sons
				office	Nallakunta	Shiva Shakthi
			12	Nallakunta	Musheerabad	Akshya Traders
				office	Ghashmandi	Aluminum Centes
			06	Ghashmandi	M.G Road	Reflection.
				office	R.P Road	SR Lights
			28	R.P. Road	Sanath nagar	PVC Drums local.
			52	office	Kushaiguda/Cherapally	Vista SSLP
25/6.				office	Musheerabad	Pandurang Siva.
			35	Musheerabad	Jeedimetala	Aditya Industrial
				office	M.G Road	elegant
			06	M.G Road	General Bazar	Delux plastic
				office	Kavadiguda	Amba eletrial
			05	Kavadiguda	Hyderbasthi	Shubham enterprises
				office	Nallakunta	Satyavergu hardware.
			25	Nallakunta	Begumbazar	local purchase Cups
				office	Kavadiguda	Sai electrical.
			52	Kavadiguda	Cherallapally.	SSLP.

CHECKED SECURITY/SUP. By: Dt: 12/9/20

APPROVED 12 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Total Kms.: 303 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
24/6.			28	office	Bowenpally.	Utarkarsh
				Bowenpally	General bazar	venkatrama Stationary
			05	office	M.G Road.	elegant
				M.G Road	Pan bazar	Raja Rajeswara.
			26	office	himayat Nagar	Praful Sanitary
				Himayatnagar	Begumbazar	Sai Sundra gunny.
			18	office	Old MLA Quaters	Rita Seeds.
				asubaba	Bowenpally	Supreme Agency.
			05	office	lala Tempel	Dilprit hardware
				LalaTempel	Hill street	Jinkrupa Agency.
			52	office	Cheralpally	SSLLP
25/6.			18	office	Dairy farmRoad	patel & Co.
				DairyfarmRoad	Pot market	Swathik Commercial
			26	office	Lorry Adda.	J. Sunil Singh.
				LorryAdda	Goshamahal.	Sri Balagi.
			12	office	Patney.	Nitco titles
				Pattney	Ranigunj.	Lapakshi Tubes Tarpti
			04	office	M.G Road.	Supra marketing.
				M.G Road	Widerbasthi	ganesh Tubes
			52	office	Kowkur, Cherapally	VOC. SSLLP.
26/6.			10	office	General bazar	g.K Sons.
				Generalbazar	General bazar	Venkatramana Stationary.
			25	office	M.G Road	elegant
				M.G Road	Sanath Nagar	Cosmo.

CHECKED
SECURITY/SUP.
By: Dt: 12/9/20

APPROVED
12 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 281 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	M.G Road	Aryan Enterprises
			06	MG Road	Bible house.	Premer Engineering
				office	Pan bazar	Goutham traders
			10	Panbazar	Kavadiguda.	Amba electrical
				office	Musherabad	Akshya traders
			06	Musherabad	hyderbasthi.	Shubham Enterprises
				office	R.P Road.	S.R Lights.
			52	R.P. Road	Mallapur, Cherapally	MPPL SSLP
27/6.				office	Gosha mahal.	Sri Balaji.
			26	General bazar	Begum bazar.	Sai Surendra gunny.
				office	Bible House.	Premer Engineering.
			04	Bible house	bata.	Sana electrical.
				office	musherabad.	Akshya traders
			10	musherabad	gashi mandi	Andhra pumps
				office	Ranigunj.	Ganji paints
			04	Ranigunj	pan bazar.	Raja Rajeswara.
				office	musherabad.	Pandu Ranga Swa.
			15	musherabad	Karkana.	G.P Buildcon
			52	office	Mallapur/Cherapally	MPPL SSLP.
29/6.				office	Panjagutta	Nava bharat
			18	Panjagutta	R.P Road.	P. B. Shah
				office	Rani gunj	Industrial Equipment
				Ranigunj	Himayat Nagar.	Pragati Sanitary.
			16	Himayat Nagar	Lala Tempel	Dilkhush hardware.

CHECKED SECURITY/SUP. DT: 12/9/20 BY:

APPROVED 12 SEP 2020

P. PRABHAKAR Sr. MANAGER PURCHASE

Total Kms.: 219 Rate ________ Amount Rs.________ Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	lorry adda.	Tirupathi equipment
			05	Lorry Adda	Kidesbasthi	Ganesh Tubes
				office	Nallakunta	Shiva Shakthi
			10	Nalakunta	R.P Road.	Swasthik Commercial.
			06	office	C.TC.	Swatha Computers
30/6.				office	Dairy Farm Road	Patel. & Co
			26	Dairy farm Road	General Bazar	venkataramaa Stationary
				office	Bible House	Premier Engineering.
			10	Bible House	Kavadiguda.	Amba Electrial
				office	Nallakunta	Satyavaspu hardware
			24	Nalakunta	Gosha mahal	Sri Balaji.
				office	Himayat Nagar.	Praful Sanitary
			16	Himayat nagar	Rani gunj	Ganji paints
				office	Hill street	Tinkrpa Agency.
			03	Hill street	General Bazar.	Delux Plastik.
			52	office	Kushiguda, Cherapally	vista SSLP.
1/7.				office	M.G Road.	Elegant Enterprises
				MG Road	M.G Road	Reflection.
			25	MG Road	Bowenpally.	Utkarsh
				office	Kiderbasthi	Shubham enterprises
			14	Kidesbasthi	Karkana.	G.P Build Con.
				office	pot market.	Swastik Commercial.
				Pot market	R.P Road.	Buff electrical
			19	R.P. Road	Panja gutta.	Vasant Enterprises.

CHECKED SECURITY/SUP. DT. 12/9/2 BY:

APPROVED 12 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Total Kms.: 210 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			52	office	Abids.	S. A Sports.
				Abids	Cheralapally	SSLLP.
2/7.				office	General bazar.	Venkatramana stationary
			10	general bazar	Raniguni.	gaji Paints.
				office	Panbazar.	Raja Rajeswara.
			12	Panbazar	West marredpally	Anisha Associati
				office	hillstreet	Jinkrupa.
			05	hillstreet	hyderbasthi	ganesh Tubes.
				office	M.G Road.	Reflection.
			16	M G Road	himayat Nagar	prafful stinarly.
				office	General Bazar	S.V.R Pumps.
			52	general bazar	mallapur, cheralla	mppl SSLLP.
3/7.				office	lala Tempel	Shah traders
			06	lala Temple	lala Temple.	Dilprit hardware
				lala Temple	Pan bazar	Raja Rajeswara.
				office	Begumpet	goutham Enterprises
			14	Begumpet	Nallakunta	Satyavaspy hardware.
				office	Kavadiguda	Amba electrical.
			28	kavadiguda	Bowenpally.	Supreme Agency.
				office	Rani gunj	Orient marketing.
			04	Ranigunj	lorry Adda.	Balaji pumps.
				office	Kavadiguda.	Satish electrial
			08	kavadiguda	R.P Road.	S. R lights.
			52	office	mallapur/cheralla	mppl SSLLP.

CHECKED SECURITY/SUP. Dt. 12/9/20 By:

APPROVED 12 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Total Kms.: 259 . Rate _____ Amount Rs._____ Paid on _____ Employee's Signature _____ Approved by : _____ Paid by : _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
4/7				office	Karkhana	G.P Bulidcon
			15	Karkhana	Nallakunta	Shiva Shakthi
				office	hyderbasthi	ganesh Tubes.
			06	hiderbasthi	lala Temple.	Dilpeit hardwere.
				office	Pan Bazar.	Raja Rajeswara.
			10	Panbazar	Musheerabad	Akshya traders
				office	Rani gunj	ganji paints.
			06	Ranigunj	General Bazar	G.K Sons.
				office	hyderbasthi	Shubham Enterprises
			52	hiderbasthi	Kushiguda cherala	vista, SSLLP.
6/7.				office	Dairy farm Road.	patel & co
			26	Dairy farm Road	Nallakunta	Satyanarayana hardware.
				office	Mahankali street	Atles Security.
			05	Mahankali street	Rani gunj.	ganji paints.
				office	lala Temple:	Shah traders.
			20	Lala Temple	Sanath nagar.	Cosmo.
				office	C.T.C	Obel System
			06	CTC	R.P Road	Ganesh pumps.
			52	office	mallapur chapal	MPPL SSLLP.
7/7.				office	Bible House.	premier Engineering.
			04	bible house	hill streets	Jinkrupa Agency.
				office	hyderbasthi	pride Engineering.
			06	hiderbasthi	lala Temple.	Shah traders
				lala Temple	hyderbasthi	Shubham Enterprises.

CHECKED
SECURITY/SUP. 12/9/20
BY .... DT. ....

APPROVED
12 SEP 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 208. Rate ________ Amount Rs. ________ Paid on ________ Employee's Signature ________ Approved by : ________ Paid by : ________

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	Kavadiguda.	Satish electrical
			15	Khoskana	hyderbasthi	ganesh Tubes.
				office	General Bazar.	Venkataramana Stationary.
			04	generalbazar	Mahankalistreet	Atles Security.
				office	Rani gunj.	globel Safety
			08	Ranigunj	pot market.	Swasthik Commercial.
				office	Pan Bazer.	manesh Sales
			52	Panbazar	cheralapally.	SSLLP.
8/7.				office	Pan Bazar	Raja Rajeswara
			06	Panbazar	patny.	Sri Balaji
				office	Begumpet	Gowtham Enterprises
			12	Begumpet	mushirabad	Akshya traders
				office	Himayatnagar	praful Sanitary
			14	Himayatnagar	hyderbasthi	ganesh tubes.
				office	Kavadiguda	Amba electrical.
			08	Kavadiguda	lala temple	Shah traders
				office	Lorry Adda.	Sunil Singh.
			04	Lorry Adda	Rani gunj.	gani paints
			52	office	Kowkur/cheralapally	VDC SSLLP.
9/7.				office	Abids	S.A Sports
			16	Abids	Musheerabad.	Akshya traders
				Musheerabad	Ranigunj	Lapakshi Tarpolin.
				office	Begumpet	Gowtham Enterprises
			15	Begumpet	Bible House.	premier Engineering.

CHECKED SECURITY/SUP. By: Dt: 12/9/20

Total Kms.: 206. Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by : APPROVED 12 SEP 2020 P. PRABHAKAR Sr. MANAGER PURCHASE Paid by : ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
				office	R.P. Road	S.R Lights
			25	R.P. Road	Bowenpally	Supreme Agency.
				office	Lala Tempel	Dilprit hardware
			04	Lala Temple	hyderbasthi	ganesh tubes.
				office	General Bazar	S.V.R pumps
			52	general bazar	mallapur / cherlapally	mppl SSLLP.
10/7.				office	General Bazar	g.K Sons.
			10	general bazar	General Bazar	Venkatramana.
				office	hyderbasthi	Shubham Enterprises
			06	hyderbasthi	Hill Street	Jinkrupa Agency.
				office	Bible House.	Premer Engineering.
			20	Bible house	Sanath Nagar	Cosmo.
				office	Patney	Sri Balaji Enterprises
			08	Patney	mahankali Street	Alles Security.
				office	C.T.C	Obel System
			52	CTC	Cheralapally	SSLLP.
11/7				office	Karadiguda	Sainath hardware.
			12	Karadiguda	musherabad	Pandhu Ranja Siva.
				office	Begumpet	gowtham traders
			13	Begumpet	Park Bazar	Raja Rajeswara
				office	Ranigunj	ganji paints.
			04	Ranigunj	Lala Temple	Dilprit hardware
				office	C.T.C.	Swetha Computers
			13	CTC	Karkana.	g.P Buildcon.

CHECKED SECURITY/SUP. Dt: 12/09/20 By:

APPROVED 12 SEP 2020 R PRABHAKAR MANAGER PURCHASE

Total Kms.: 219 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by: ______

CONVEYANCE CHART

Employee Name : J. Selva Kumar, Designation: Purchase, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
13/7				office	R.P Road.	Ganesh Tubes
			06	R.P. Road	pot market	Swastik Commercial
				office	General Bazar	Venkatramana Stationary
			22	general bazar	Bowenpally.	Supremes Agency.
				office	M.G Road	Reflection
			06	M.G.Road	Lorry Adda	Sunil Enterprises (Nirkari)
				office	hyderbasthi	Shubham Enterprises
			08	hyderbasthi	Musherabad.	Akshya traders
				office	Nacharam	Dilpreet hardware
			25	Nacharam.	Daisy farm Road	Patel & Co.
			52	office	Kushaiguda / Cherapally	Vista SSLLP
14/7				office	pan Bazar	Raja Rajeswara.
			16	Panbazar	Old MLA Quaters	Rita Seeds
				office	Himayatnagar	praful Sanitary.
			14	himayatnagar	hill street	Jinkrupa Agency.
				office	Kavadiguda	Satish detrial
			06	Kavadiguda	R.P Road	Ganesh Tubes.
				office	Lala Temple	Shah traders
			06	Lala Temple	Bible House	premier Engineering.
				office	M.G Road	Elegant
			05	M.G.Road	musherabad	Akshya traders
				office	M.G Road	Reflection
			52	M.G.Road	Cheralapally	SSLLP

CHECKED SECURITY/SUP. By: Dt: 12/9/20

APPROVED 12 SEP 2020 P. PRABHAKAR MANAGER PURCHASE

Total Kms.: 218 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by: ______

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CMS WALLET

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CARD WLT BAL : 12

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Bharat Petroleum

BPCL

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[illegible]	:	[illegible]
[illegible]	:	[illegible]
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CARD ID	:	[illegible]
[illegible]	:	[illegible]
[illegible]	:	[illegible]
[illegible]	:	[illegible]
PRODUCT [illegible]	:	Rs. [illegible]
[illegible]	:	[illegible]
[illegible]	:	[illegible]
[illegible]	:	[illegible]
AMOUNT	:	Rs. 800.00
[illegible] BAL	:	Rs. 7[illegible]

[illegible] COPY

Bharat
Petroleum

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[illegible] CARRIERS
[illegible]

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BATCH No : 000[illegible] ROC NO :	001
09-03-2020	11:52:05

SALE CMS HALLET
TXN ID:00909[illegible]

CARD ID: [illegible]
ACC.NO : [illegible]
NAME: MODIPRO[illegible]
VEH NO: [illegible]
ODO RDG: 00

PRODUCT RATE :	Rs 85.37
VOL IN LTRS :	21.67
PRODUCT :	PETROL

AMOUNT: Rs 1850.00

CARD NET BAL	Rs [illegible].12
DAILY BAL	[illegible]
MONTHLY BAL	Rs 0.00
[illegible]	[illegible]

[illegible] BHARAT
THANK YOU [illegible] AGAIN!

V5.06.02 FEB 2015 [illegible] N 31674796[illegible]
CUSTOMER'S CORY

BPCL

CH YEGNAIAH SONS

Hyderabad

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BATCH NO

21/08/2020 13:14:08

TRX ID : 00821418958

TYPE : SALE

CARD ID : FC0005624829

ACC NO : FA2000834844

CUST NAME : NCQ1PROPER TESAMMINSE

VEHICLE NO : P1CAK4418A

ODO RDG : 1

PRODUCT RATE : Rs. 84.45

VOL IN LTRS : 5.92

PRODUCT : PETROL

MODE : CMS WALLET

AMOUNT : Rs. 500.00

DAILY BAL : Rs. 0.00

MONTHLY BAL : Rs. 0.00

P.MILE EARN : 250

SWATCH BHARAT

THANK YOU! VISIT AGAIN

03.06.05 SEP 2013 CT220 SN 20861495

CUSTOMER'S COPY

HDFC BANK

A03/2020

HDFC BANK

CARD

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HDFC BANK

AMOUNT

A03/2020

SN 316747960

CUSTOMER COPY