

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

Payment Voucher

No. : **PAY/10984**

Dated : **17-Sep-2020**

Particulars	Amount
Account : BPCL	883.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards G Murali Mohan petrol charges from 17.07.20 to 03.08.20 as per attached sheet and enclosed Bills	
Amount (in words) : Indian Rupees Eight Hundred Eighty Three Only	
	₹ 883.00

Employee Name : Prakash Mishra, Designation: Sales Asst, Site / Company: SUNNIT SAREEP

Total Kms.: 154 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____



BPCL
LAKSHMI TYRES
Hyderabad

HDFC BANK

A03/2020

ID	:	00101895
BATCH NO	:	000658
05/09/2020	:	ROC NO : 004
TNR ID	:	11:36:51
TYPE	:	009015764628
CARD ID	:	SALE
ACC NO	:	FT0005625148
CUST NAME	:	FAZL00834544
VEHICLE NO	:	MODIPROPERTIESANDTRAVEL
QTY RDG	:	AP10AF1867
PRODUCT RATE	:	2
VOL IN LTRS	:	Rs. 85.37
PRODUCT	:	5.86
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WAL BAL	:	Rs. 500.00
	:	Rs. 110.12
	:	Rs. 0.00
MON. HI BAL	:	Rs. 0.00
P. MILE CARD	:	250

HDFC BANK

G - 5001

HDFC BANK

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 JUN 2016 WL222 SN 50003689
CUSTOMER'S COPY

A03/2020



A04

HDFC BANK

G - 5001

HDFC BANK

A04/2010

HDFC BANK

B.P.C.T.
LABSHAP TYRES
Hyderabad

TO
B.P.C.T.
LABSHAP TYRES
HYD
B.P.C.T.
LABSHAP TYRES
HYD

AMOUNT
PAID
DATE
BY
FOR
TOTAL

THANK YOU VISIT AGAIN

CUSTOMER'S COPY

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

Payment Voucher

No. : **PAY/10985**

Dated : 17-Sep-2020

Particulars	Amount
Account : BPCL	2,334.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards V Sanketh petrol charges from 11.08.20 to 10.09. 20 as per attached sheet and enclosed Bills	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Four Only	
	₹ 2,334.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

CONVEYANCE CHART

Employee Name : V. Samketh, Designation: QC [Engineer], Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/8/2020			10	SOV	Vista	- QC check Purpose
				Vista	SOV	
12/8/2020			56	NE-II	H-o	Reports submission
				H-o	NE-II	
13/8/2020			48	NE-II	GHT	QC check Purpose
				GHT	NE-II	
14/8/2020			18	NE-II	SOV	"
				SOV	NE-II	
14/8/2020			38	SOV	MPL	"
				MPL	SOV	
17/8/2020			68	SOV	KNM	"
				KNM	SOV	
18/8/2020			40	SOV	VOC	
				VOC	SOV	
18/8/2020			18	SOV	NE-II	
				NE-II	SOV	

APPROVED BY
12 SEP 2020
S. SUNIL KUMAR
ASST. PROJECT-MANAGER-E.C.

INWARD WITH TIME
 Inward No. 12/9/20
 MRN No. 12/9/20
 Received By: [Signature]
SILVER OAK VILLAS LLP

Total Kms.: 296 Rate 1.60 Amount Rs. 473 Paid on 12 SEP 2020 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

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

CONVEYANCE CHART

2

Employee Name: V. Samketh, Designation: QC (Engineer), Site / Company: SS LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/8/2020			48	SOV ↓OC	↓OC SOV	QC check Purfese
19/8/2020			28	NE-II Vista	Vista NE-II	"
20/8/2020			38	NE-II MPL	MPL NE-II	"
21/8/2020			48	NE-II GHT	GHT NE-II	"
21/8/2020			38	NE-II GMR	GMR NE-II	"
24/8/2020			72	NE-II KNM	KNM NE-II	"
25/8/2020			38	NE-II GMR SOV	GMR SOV NE-II	"
26/8/2020			68	SOV KNM	KNM SOV	"

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

INWARD WITH TIME
Inward No. 12/9/20
MRN No. 3180
Received By: [Signature]
SILVER OAK VILLAS LLP

Total Kms.: 378 Rate 1.60 Amount Rs. 604 Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

3

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27/8/2020			38	NE-II MPL	MPL NE-II	QC check purpose
27/8/2020			28	NE-II Vista	Vista NE-II	"
28/8/2020			48	NE-II GHT	GHT NE-II	"
28/8/2020			38	NE-II MPL	MPL NE-II	"
29/8/2020			38	NE-II GMR	GMR NE-II	"
29/8/2020			28	NE-II Vista	Vista NE-II	"
30/8/2020			48	NE-II VOC	VOC NE-II	"
31/8/2020			28	NE-II SOV Vista	SOV Vista NE-II	"

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

INWARD WITH TIME
 Inward No. 10/9/20
 MRN No. 10/9/20
 Received By: [Signature]
SILVER OAK VILLAS LLP

Total Kms.: 294 Rate 1.60 Amount Rs. 470 Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____

CONVEYANCE CHART

(4)

Employee Name: V. Samketh, Designation: QC [Engineer], Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/09/2020			38	NE-II MPL	MPL NE-II	QC check purpose
01/09/2020			48	NE-II VOC	VOC NE-II	"
02/09/2020			28	NE-II Vista	Vista NE-II	"
03/09/2020			72	NE-II KNM	KNM NE-II	"
04/09/2020			28	NE-II Vista	Vista NE-II	"
05/09/2020			76	NE-II GHT KNM	GHT KNM NE-II	"
07/09/2020			38	NE-II SOV GMR	SOV GMR NE-II	"

APPROVED BY
12 SEP 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER Q.C.

INWARD WITH TIME:
12/9/20
MRN No:
Received by:
SILVER OAK VILLAS II

Total Kms.: 328 Rate 1.60 Amount Rs. 524 Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

5

Employee Name: V-Sanketh, Designation: QC [Engineer], Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
08/09/2020			38	NE-II MPL	MPL NE-II	QC check purpose
08/09/2020			48	NE-II GHT	GHT NE-II	"
10/9/2020			76	NE-II VOC KNM	VOC KNM NE-II	"
APPROVED BY 12 SEP 2020 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C. INWARD WITH TIME Inward No. <u>12/9/20</u> MRN No. <u>12/9/20</u> Received By: <u>[Signature]</u> SILVER OAK VILLAS LLP						

Total Kms.: 163 Rate 1.60 Amount Rs. 260 Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

SRI AKSHAYA F/STN
BPCL DEALERS

INV NO.: 419050-ORGNL
RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB. No : Not Entered
DATE : 04/09/2020

TIME : 14:26:41

NZ NO. : 1

Santhosh

PRODUCT: PETROL

RATE : Rs. 85.05

AMOUNT : Rs. 300.00

VOLUME : 3.52Lts.



CASH MEMO

Ramanthapur Filling Station

Dealers For Bharat Petroleum Corp. Ltd.
Ramanthapur, R.R. Dist, Hyderabad - 13.

39660

No. 660

Date

8/9/20

Qty	Articles	Rs.	Ps.
	Petrol.....351.....Lits	300	—
	HSD.....Lits		
	Speed Petrol.....Lits		
	Mak 2T Oil		
	Other Access.....		
	TOTAL	300	—

L. No. 9/RR A3/T483/91.

GSTIN : 36AAEFR4778A1Z7

Goods once sold will not be taken back.

A10/2019



S.S. FILLING STATION
ESSAR OIL LTD
RAMPALLI, KEESARA,
TELANGANA-301

Bill No. : 364485-ORGNL
Transac.ID : 82809073
Vehicle No. : NotEntered
Date : 28/08/20
Time : 18:56:31
FP. ID : 1
Nozzle No. : 1
Fuel Type : PETROL
Preset val. : Rs.300
Rate : Rs.85.15
Sale : Rs.300.00
Volume : 3.52Lts.

74.64
THANK U
HAPPY JOURNEY

SR1 AKSHAYA F/STN
BPCL DEALERS



RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB. No : Not Entered
DATE : 20/08/2020
TIME : 18:05:19
NZ NO. : 3

G - 5001

PRODUCT: PETROL
RATE : Rs. 83.93



AMOUNT : Rs. 300.00
VOLUME : 3.57Lts.

2020

ESSAR⁺

Bill No.	: 754105
Transac. ID	: 814151
Vehicle No.	: 801011
Date	: 24/08/20
Time	: 20:03:13
FP. ID	: 4
Nozzle No.	: 2
Fuel Type	
Preset Val.	: RS. 300
Rate	: RS. 83.19
Sale	: RS. 300.00
Volume	: 3.581 L

SRI AKSHAYA P/STN
BPCL DEALERS

HDFC BAN



RECEIPT: Physical Receipt
VEH NO.: Not Entered
MOB. No : Not Entered
DATE : 20/08/2020
TIME : 18:05:19
NZ NO. : 3

G-5001

PRODUCT: PETROL
RATE : Rs. 83.93

HDFC BANK



AMOUNT : Rs. 300.00
VOLUME : 3.57Lts.

2020

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

Payment Voucher

No. : **PAY/10986**

Dated : 17-Sep-2020

Particulars	Amount
Account : BPCL	2,896.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards T Vinod Kumar petrol charges from 11.08.20 to 10. 09.20 as per attached sheet and enclosed Bills	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Ninety Six Only	
	₹ 2,896.00



Prepared by: raikumar.n

Approved by

Receiver's Signature

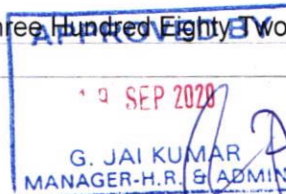
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10987**

Dated : **17-Sep-2020**

Particulars	Amount
Account : BPCL	1,382.00
Through : BANK- Yes Bank On Account of : Being Neft to BPCL towards Sunkari Sunil Kumar petrol charges from 11.08.20 to 10.09.20 as per attached sheet and enclosed Bills Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Two Only	₹ 1,382.00



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

Payment Voucher

No. : **PAY/10988**

Dated : **17-Sep-2020**

Particulars	Amount
Account :	
SUP-Summit Sales LLP Common Expenses	2,008.00
On Account 2,008.00 Dr	
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to SLLP Common Expenses towards Praveen expenses card reloaded for FASTAQ recharges of commerical vehicle No;'s 3676; 4520; 4519; 7971; 8387; 9758 & 9759 against Ref No:- VO000000021972142 dt:- 03.08. 2020.	
Amount (in words) :	
Indian Rupees Two Thousand Eight Only	
	₹ 2,008.00

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10989**

Dated : **19-Sep-2020**

Particulars	Amount
Account : BPCL	3,771.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of K . Prabhakar reddy for the period of 15.06.20 to 14.08.20	
Amount (in words) : Indian Rupees Three Thousand Seven Hundred Seventy One Only	
	₹ 3,771.00

Prepared by: Iqra Khatoon

APPROVED BY

19 SEP 2020

Approved by
G. JAGGUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

15/06/20

Car & Billee

CONVEYANCE CHART

K. Prabakaran Kumar

CR - Sr-manager

SSLP - MPPL

Employee Name :

Designation :

Site / Company :

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/6/20		car	*{30}	OD	Uppal	Sno -
"		car	*{45}	office	keesore	154-169-NL
16/6			12	OD	Nallabelli	m-sera
18/6		car	*{45}	OD	keesore	17/6/20
"			{30}	"	Uppal	
18/6	Car -	557	12	OD	Nallabelli	m-sera
"	Billee -	1242	18	office	Lashikp	DR
"			12	"	m-T. market	
19/6			18	office	SBI - Abids - Kt	Legal -
20/6			12	OD	Nallabelli	m-sera
22/6			24	OD	Kollapet	SBI - Advoc - GMR
"			12	OD	Nallabelli	m-sera
23/6			24	OD	Kothajur	SBI - Advoc - GMR
24/6			20	office	marepally	SBI - 4 "
26/6		car	*{30}	OD	Uppal	Sno
"			{24}	"	Kothajur	SBI
30/6			10	office	Nallabelli	
"			18		Balainaga	Sno/DR
01/7			{30}	office	keesore	Sno
"			{08}	"	Sec Bad	G. hol - VSB
1/7		car	{30}	office	keesore	"
9/7	Total -	3771	85	OD	Shenkerpally	Sno - 31, 33
3/7			12		Nallabelli	
			08	OD	Karavande	m-sera

569 km

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

Designation:

K. Perabayan *Kiddy*
Designa

CR - Sr manager

Site / Company:

SSLP - MPPL

Employee Name :

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
7/2/20		car	{ 30 }	{ 00 }	UPPAP	35, 78-50v - 4/2/20
7/7			15	-	Karur	
11			12	00	Nallamala	m-seve
8/7			12	00	Nallamala	m-seve
9/7			12	00	Nallamala	m-seve
11			18	office	Lodhipat	On
10/7		car	60	office	Kesore	"
13/7			10	office	Vallabhar	520
11			18	"	B. Nagar	520
11			30	office	UPPAP	520
15/7			12	00	Nallamala	m-seve
17/7			30	office	Karur	E-212 - 456-

CHECKED
SECURITY/SUP.
17/9/20
BY: [Signature]

362 kms
469 kms
831 kms

Car.
Bilce

362 km

46.9 km

831 Wm

Total Kms.:

Rate

Amount Rs..

Paid on

____ Employee's Signature

Approved by :

 Paid by :

15/07/20 to

15/08/20

CONVEYANCE CHART

Employee Name: K. Prasanna Rao, Designation: Sr. Manager, Site / Company: SSLP - MPPCL.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/07/20			12	OO	Nallamala	m-seve
"			30	office	Koppe	E-212
16/7			18	office	Muslabad	- m-seve
17/7			30	OO	Koppe	g-hol-
18/7			12	OO	Nallamala	m-seve
"			30	office	UPPCL	Sho-
20/7			12	OO	Nallamala	m-seve
21/7			12	OO	Nallamala	m-seve
"			18	office	Lodhipur	} On
"			18	-	m-j-mest	
22/7		Car	{ 30 }	office	Koppe	} Sho-
"		-	{ 30 }	-	UPPCL	
23/7			18	OO	Shivankop	m-seve
25/7		Car	{ 60 }	{ OO	Keerav	} 21/7/2020
"			{ 30 }	-	Koppe	
"			18	office	m-j-mest	} @2
28/7			24	office	Balavara	
"			20	-	Eastmest	} .
29/7			30	office	UPPCL	
"			18	-	m-j-mest	} -
30/7			12	OO	Nallamala	
31/7			18	office	Lodhipur	} m
"			18	-	m-j-mest	
1/08/20			30	office	UPPCL	Sho



Total Kms.: 528 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03/8/20			30	OD	Kapoor	B-208 - visit
4/8			18	Office	M. J. M. M.	Dr
5/8			12	OD	Nallawala	m-sen
6/8			12	OD	Nallawala	m-sen
7/8		Car.	30	Office	Kapoor	Dr
8/8			15	-	UPP	83 -
9/8			30	OD	UPP	83 -
10/8			24	Office	Balamanga	Dr
11/8			12	OD	Nallawala	m-sen
12/8			28	Office	Jeinagar	Dr. Advocate
13/8			85	Office	Shankarappa	Dr - 22, 24
14/8			12	OD	Nallawala	m-sen
15/8			18	Office	Landi	Dr
16/8			10	Office	Nallawala	m-sen
17/8			30	OD	UPP	39 - 104
18/8			24	-	Balamanga	Dr
19/8			30	OD	Kapoor	E-308
Car: 195 km Bike: 773 km 968 km CHECKED SECURITY/SUP. By: <i>[Signature]</i> Dt: 10/9/20 Car: 5570 Bike: 12420 1799 km						

Total Kms.: 120 km Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature *[Signature]* Approved by: _____ Paid by: _____



BPCL
CH YEGNATAH SONS
Hyderabad

A03/2020



TID
BATCH NO
12/09/2020

00120318
001245
16.01.34
009127580399
LTY BALANCE
FC0005625305
FA2000834844
MODIPROPERTIESANDINVS

BALANCE

CARD WALLET : RS. 0.00
ADHOC : RS. 300.00
DAILY : RS. 0.00
MONTHLY : RS. 0.00

DISCLAIMER: BALANCES SUBJECT TO DAY END CLOSING

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

A03/2020



V3.06.05 SEP 2013 10:22:05N 20861495
CUSTOMER'S COPY

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HDFC BANK

A09/2019



HDFC BANK

G - 5001



HDFC BANK

CUSTOMER'S COPY

01.06.02 FEB 2019 08:28:51 2800918

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BPCI
Hyderabad



HDFC BANK

BPCL
CH YEGNATAH SONS
Hyderabad

A04/2020

HDFC BANK

G - 5001

HDFC BANK

TID	:	00120318
BATCH NO	:	001251
16/09/2020	:	REC NO: 014
TNA ID	:	18:45:28
TYPE	:	009168219369
CARD ID	:	SALE
ACC NO	:	FA0000834844
CUST NAME	:	MODIPROPERTIESANDINS
VEHICLE NO	:	MODIP
ODO RDG	:	2
PRODUCT RATE	:	R: 94.82
VOL IN LTRS	:	1.18
PRODUCT	:	PE RGL
NAME	:	CHK UNIT
AMOUNT	:	R: 111.79
CHARGE	:	R: 0.00
DAILY E	:	R: 0.00
MONTHLY EAL	:	R: 0.00
P. PRICE EARN	:	50

SWATCH BHARAT
THANK YOU VISIT AGAIN

VS. 05.05 SEP 2013 CT2 IN 2086495
CUSTOMER'S COPY

 **HDFC BANK**

A04/2020

 **HDFC BANK**

G - 5001

 **HDFC BANK**

2020



VS. 06.05 SEP 2013 CT220 SA 20861495
CUSTOMER'S COPY



* Do not iron/Deface.

* इसी/खरोचना मना है।



* Avoid Dis

* डावसो के

No convenience fee or service charge
by customer on Digital Debit Card

HDFC BANK

G - 5001

HDFC BANK

A04/2020 -



Shakti
Petroleum

B PCL
CH. YEGNATH SONS
Hyderabad



BPCCL H. YEGNATAH SONS Hyderabad

DATE	00/20/20
TIME	11:39:52
STATION	0072302825
TYPE	SALE
AMOUNT	110005/25305
NO.	142000834844
CUST NAME	MULTIPURUSHOTTA
VEHICLE NO	KA12
PRODUCT NAME	PETROL
VOL IN LITRS	3.59
PRODUCT	PETROL
PRICE	RS. 300.00
CASH	RS. 0.00
DAILY	RS. 0.00
MONTHLY	RS. 0.00
YEARLY	RS. 0.00

SWA CH BHARAT
 VISIT AGAIN

13.06.05 SEP 2013 101220
 CUSTOMER'S COPY



A04/2020

BPCL
CH. YEGNATHA RAO SONS
Hyderabad

HDFC BANK



G - 5001

HDFC BANK



A04/2020



RDC
CH. Y. NARAIAN SONS
Hyderabad

A04/2020

II	:	00120318
BATCH NO	:	00120318
01/09/2020	:	00120318
TAX ID	:	00120318
TYPE	:	SALE
CARD ID	:	00120318
ACC NO	:	00120318
CUST NAME	:	MODIPROPERTIESANDIN
VEHICLE NO	:	MOD161
ODO RDE	:	1
PRODUCT RATE	:	RS. 85.37
VOL IN LTRS	:	2.34
PRODUCT	:	PETROL
MODE	:	CBS SALE
NOTE	:	RS. 200.00
CARD NO - EN	:	RS. 0.00
DAILY BAL	:	RS. 0.00
PAYMENT BAL	:	RS. 0.00
PAYMENT BAL	:	RS. 0.00



A04/2020

SWATCH TIME

THANK YOU FOR YOUR BUSINESS

03.06.05 SEP 2020 07:20 SN 20861495
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