

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

Journal Voucher

No. : JOU/10527

Dated : 11-Sep-2020

Particulars		Debit	Credit
Silver Oak Villas LLP	Dr	2,100.00	
Tejal Modi	Dr	7,880.00	
OIE-Postage & Courier	Dr	400.00	
To ECARD - SLLP LOG Ramesh			10,380.00
On Account of :			
Being amt cr to Ramesh expenses card towards purchase of stamp paper of SOVLLP; Tejal Modi- link documents xerox books and Intimaion lettes to customer Register posted (MGA 225; SOVLLP 150 & KNM 25)			
		₹ 10,380.00	₹ 10,380.00

Weekly - Petty cash /expense card statement.

Name	Ch. Rameth		Statement date	11/09/2020.		
Prepared by	21/09/2020		Sign			
From period	21/09/2020		To period	9/09/2020.		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Silveroak villas	SOV	purchase of steep paper - 15 No's	2100	☐ Y ☒ N	☐ Y ☒ N
2.	Silveroak Realty	Regd modi	Link docs book - 10 No's	7880	☒ Y ☐ N	☐ Y ☐ N
3.	Aedii Developer	Morning Glory	Regd part - 9 No's	225	☒ Y ☐ N	☐ Y ☐ N
4.	Silveroak villas	SOV	Regd part - 6 No's	150	☒ Y ☐ N	☐ Y ☐ N
5.	Kadakkia (modi)	KNM	Regd part - 1 No's	25	☒ 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 Ten Thousand three hundred and Eighty only			10,360		

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:				
Date:	11 SEP 2020	11/09/2020	11 SEP 2020	11 SEP 2020

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 Accounts Manager 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 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

APPROVED BY
11 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts
MANAGING DIRECTOR

SILVER OAK REALTY

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 102

A/c. _____ Date : 11/07/2020

Date : 11/07/2020

Paid to				Bhoga lammi Xeron	Rs.	Ps.
towards		link documents		- lono's	7880	w
		Silver Oak Realty				
Rupees		Seven thousand eight hundred and eighty only			/	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash	APPROVED BY			7880	w

Prepared by

K. KRISHNA PRASAD
SR. MANAGER Approved by

Receiver's Signature

Date : 11/09/20

No.

M/s.

Silver Oak Realty

Sl. No.	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
1.	44 Xerox 748x10	7480	7480	00
	SPiral Binding	10	400	00
TOTAL			7880	00

INWARD

APPROVED BY

Inward No: 468

MRN No:

Received By: *[Signature]*

K. KRISHNA PRASAD

SR. MANAGER

11 SEP 2020

Dt: 11/09/20

Sign: *[Signature]*

MODI PROPERTIES

For BHAGYA LAXMI XEROX

DEBIT VOUCHER

AEDIS DEVELOPER

5-4-187/3 & 4, 2nd Floor,
Boham Mansion, M.G. Road,
SFCUNDERABAD-500 002.

Voucher No. _____

A/c. _____ Date : 11/07/2020

Paid to <u>CPO</u>				Rs.	Ps.	
towards <u>Regd Post - Morari Gharu Apartments</u>				225	00	
<u>- 9 nos's</u>						
Rupees <u>Two hundred twenty five only</u>				1		
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
	<u>Cash</u>	APPROVED BY			225	00

Prepared by

K. KRISHNA PRASAD
SR. MANAGER-C.R.

Receiver's Signature



भारतीय डाक



RN012557255IN IVR:8278012557255
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:53
To:VARLALA MAHESWARI,,
PIN:500078, Nisa Hakimpet S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:25.00(Cash)

<Track on www.indiapost.gov.in> भारतीय डाक
<Dial 18002666868> <Wear Masks, Stay Safe>



RN012557391IN IVR:8278012557391
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:53
To:SAMALA VENKAT REDY,,
PIN:502279, Pamulaparthi S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:25.00(Cash)

<Track on www.indiapost.gov.in> भारतीय डाक
<Dial 18002666868> <Wear Masks, Stay Safe>



RN012557272IN IVR:8278012557272
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:53
To:B SANTOSH KUMAR,,
PIN:501401, Medchal S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:25.00(Cash)

<Track on www.indiapost.gov.in> भारतीय डाक
<Dial 18002666868> <Wear Masks, Stay Safe>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557255IN IVR:8278012557255
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:53
To:B S REDDY,,
PIN:500078, Nisa Hakimpet S.O
From:MODI,,
Wt:15gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557502IN IVR:8278012557502
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:40
To:B S REDDY,,
PIN:500078, Nisa Hakimpet S.O
From:MODI,,
Wt:15gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557368IN IVR:8278012557368
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:40
To:V SRINIVAS,,
PIN:500040, Ie Madali S.O
From:MODI,,
Wt:15gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557269IN IVR:8278012557269
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:40
To:G C PRAKASH,,
PIN:500039, Uppal S.O
From:MODI,,
Wt:10gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557493IN IVR:8278012557493
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:40
To:A MAHESH,,
PIN:500078, Nisa Hakimpet S.O
From:MODI,,
Wt:10gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN012557374IN IVR:8278012557374
RL SECUNDERABAD H.O <500003>
Counter No:3,02/09/2020,13:40
To:D RAVI,,
PIN:500078, Nisa Hakimpet S.O
From:MODI,,
Wt:10gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>



DEBIT VOUCHER

SILVER OAK VILLAGE UP

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

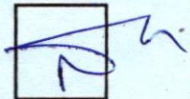
A/c. _____ Date : 11/09/2020.

Paid to	GPO	Rs.	Ps.
towards	Regd post — 6 NO's	150	00
	Silver Oakvills		
Rupees	One hundred and fifty only	1	
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash	150	00

Prepared by

APPROVED BY
11 SEP 2020
K. KRISHNA PRASAD
SR. MGR. C.R.
Approved by

Receiver's Signature



RN012581373IN IVR:8278012581373
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:Y MAHESWARA ,13 MANJUNATHA LA
PIN:560049, Virgonagar S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

SOV 33

RN01
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To
De

RN012581387IN IVR:8278012581387
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:S BALASUBRAMA,1-7-130 KAMALANA
PIN:500062, Ecil S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

SOV 54

RN01
Cour

Am

RN012581395IN IVR:8278012581395
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:S B MAHESWARA,1-7-129/1 KAMALA
PIN:500062, Ecil S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक



India Post

SOV 55

RN012581400IN IVR:8278012581400
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:S F RAVIND .101 TRILOK VAMSI
PIN:500062, Ecil S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>



SOV.56

RN012581413IN IVR:8278012581413
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:T V L N PAVAN,1-9-129/23/C/127
PIN:500044, New Mallakunta S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>



SOV.63

RN012581427IN IVR:8278012581427
RL SECUNDERABAD H.O <500003>
Counter No:1,07/09/2020,12:55
To:V RAGHUPATHI .2-2-55/4 CHERLAP
PIN:501301, Ghatkesar S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>



SOV.64

DEBIT VOUCHER

Kadathla & Modi Housing
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 103.

Voucher No. _____

A/c. _____ Date : _____

Paid to				Rs.	Ps.
C/o.					
towards Regd polt - INDS.				25	00
Kadathla & Modi Housing					
Rupees Twenty five only				1	
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					25 00

APPROVED BY

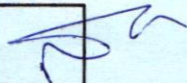
11 SEP 2025

K. KRISHNA PRASAD
SR. MANAGER - C.R.

Prepared by

Approved by

Receiver's Signature



India Post

भारतीय डाक



India Post

RN012581435IN IVR:8278012581435

RL SECUNDERABAD H.O <500003>

Counter No:1,07/09/2020,12:55

To:D VENKATA RAJ,45 BLOOMDALE

PIN:500101, Shamirpet S.O

From:MODI PROPER,5-4-187/384 SDHA

Wt:20gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>

R

Cl

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From

To:

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KNm. 45

DEBIT VOUCHER**SILVER OAK VILLAGES UP.****5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road
SECUNDERABAD-500 002**

Voucher No. _____

A/c. _____ Date : 11/09/2020

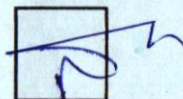
Paid to	<u>Ch. Ramesh</u>	Rs.	Ps.
towards	<u>Purchase of Stamp papers - 15 No's</u>	<u>2100</u>	<u>00</u>
	<u>Silver Oak villages Up.</u>		
Rupees	<u>Two thousand one hundred only</u>	<u>/</u>	
Paid by	<u>Cheque</u>	Cheque No.	Dated
	<u>Cash</u>		
		Drawn on Bank	
		<u>2100</u>	<u>00</u>

Prepared by

APPROVED BY
11 SEP 2020
K. KRISHNA
SR. MANAGER-C.R.

Approved by

Receiver's Signature



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

Journal Voucher

No. : **10621**
JOU/10528

Dated : 11-Sep-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,134.00	
<i>To</i> ECARD - SLLP LOG Murali		1,134.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified AD of MPL in TOI Newspaper on 11th to 14th Sept ' 2020.		
	₹ 1,134.00	₹ 1,134.00

DEBIT VOUCHER

SUMMIT Gave up

(Modi Properties Pvt. Ltd)

Voucher No. _____

A/c. _____ Date: 10/9/20

Paid to	BENNET COLEMAN IS COMPUTER LAB			Rs.	Ps.
towards	TIME OF INDIA CLASSIFIED PAPERS			1134	
	Peaks for Gave 114204 ²⁴			1	
Rupees	One thousand one hundred				
	thirty four only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1134

Prepared by [Signature]

Approved by



Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of MPL			
2	Classified ad in TOI News paper on			
3	11 th to 14 th Sep 2020	33 words		
4				
5				
6				
7				
8				

Remarks: MPL Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	01-09-2020	Sign. & Date	



Sub: Sales classifieds

Matter	Premium highrise gated community. 370 flats on 2.3 acres. Mallapur, near Nacharam – Hyderabad next IT destination – 5 new IT parks approved! Call 70321 07065		
Media	TOI	Category	Flats for Sale
Dates	11 th to 14 th Sep 2020	Day	Friday to Monday
Exec. Name	Ashok	Phone no.	70321 07065
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	33

Note:

1. Amount to be loaded in YES CARD rs.945/-
2. In favour of BENNETT COLEMAN & CO. PVT. LTD.

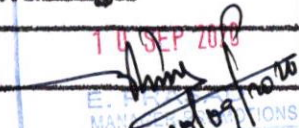
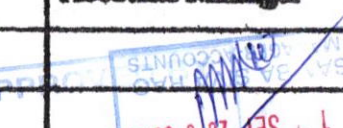
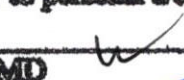
Ashok
01/09/2020

Weekly - Petty cash /expense card statement.

Name		C. MUKHI MOHAN		Statement date		10/9/20	
Prepared by		C. MUKHI		Sign		C. MUKHI	
From period		11/9/20		To period		13/9/20	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	SUNNIT Sale	Modi Brothers	POL classified PAPER AD	1134 ✓	OY ON	OY ON
12.	"	"	MPL PAPER Inserts at Dampant	1500 ✓	OY ON	OY ON
13.	"	NRE	EEANON classified PAPER AD	3087 ✓	OY ON	OY ON
14.	"	AGH	SARKHI classified PAPER AD	693 ✓	OY ON	OY ON
15.	"	MCS	DE classified PAPER AD	3296 ✓	OY ON	OY ON
16.	"	TEJAL MODI	POL classified PAPER AD	1134 ✓	OY ON	OY ON
17.	"	GHT	Brocher covers, Plastic	2242 ✓	OY ON	OY ON
18.	"	Vista Homes	VISTA Homes PAPER Insert at mall	3000 ✓	OY ON	OY ON
19.	"	MODI HOUSING	Gov PAPER Insert at Chakraborty	3000 ✓	OY ON	OY ON
20.	Total			19086		

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:				
Date:	10/09/2020	11/9	11 SEP 2020	15 SEP 2020

APPROVED BY
 10 SEP 2020
 E. P. MAN...

APPROVED BY
 11 SEP 2020
 A. SAMEA SIVA SAG
 SR. MANAGER

APPROVED BY
 15 SEP 2020
 SONAM MODI
 MANAGING DIRECTOR

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

Journal Voucher

No. : ¹⁰⁶²²~~JOU/10524~~

Dated : 11-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,500.00	
To ECARD - SLLP LOG Murali		1,500.00
On Account of : Being amt cr to Murali expenses card towards GMR Paper Inserts done at Tirumalagiri & Diamond point on 10.09.2020.		
	₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

Sumit Saurav

(MOD: REALTY MANAGER)
UP

Voucher No. _____

A/c. _____ Date : 10/9/20

Paid to <u>PAPER Inserts</u>				Rs.	Ps.	
towards <u>4XK PAPER Inserts Donest</u>				1500	00	
<u>Pharmagrip's Diamond Paint 10000 no,</u>						
Rupees <u>one thousand five hundred only</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	1500	00

[Signature]
Prepared by

[Signature]
Approved by

Receiver's Signature

[Signature]

Right around the corner,
Near everywhere you want to be.

Gulmohar
RESIDENCY
Mallapur, Hyderabad



Salient Features

- 354 flats on about 8 acres of land.
- 6 floors with 2 basements for parking.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.
- 3BHK flats - 1,360 & 1,660 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 100 ft. main road.

Location

- 7 mins drive from ECIL - 3.2 kms.
- 10 mins drive from Tarnaka - 5.0 kms.
- 11 mins drive from Habsiguda - 5.7 kms.

Amenities



- 20,000 sft clubhouse.
- Children's park.
- Landscaped gardens.
- Power backup for all lights & fans upto 1KVA per flat.
- Wifi security camera for each flat.
- 24 hrs security with CC cameras.
- Vehicle access control with smart cards.



MODI
PROPERTIES



MEHTA
CONSTRUCTIONS



www.modiproperties.com

Call : 96182 47247
77022 26063

For a free copy of brochure SMS your name and address to: 97010 87656

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

Journal Voucher

No. : JOU/10530

Dated : 11-Sep-2020

Particulars		Debit	Credit
SUP- Ushodaya Enterprises Private Limited	Dr	3,087.00	
To ECARD - SSLLP LOG Murali			3,087.00
On Account of :			
Being amt cr to Murali expenses card towards Sales classified AD of NE in EENADU newspaper on 11th to 13th Sept ' 2020.			
		₹ 3,087.00	₹ 3,087.00

DEBIT VOUCHER

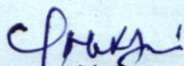
SUMMIT GROUP

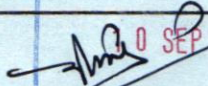
(NRI)

Voucher No. _____

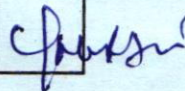
A/c. _____ Date: 10/9/20

Paid to USHO DATA ENTERPRISES PVT LTD				Rs.	Ps.
towards Eeandu Leasing's RALEX AD				3087	
House for sale 11/4/2013					
				1	
Rupees Three thousand Eight Seven only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					3087

Prepared by 

Approved by 
J. P. S. AD
MANAGER-PROMOTIONS

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2020
Site & Phase :	NILGIRI ESTATES	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of NE			
2	Classified ad in EENADU News paper on			
3	11 th to 13 th Sep 2020	23 words		
4				
5				
6				
7				
8				

Remarks: Vista Homes Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign. & Date	01-09-2020	Sign. & Date	

APPROVED
 - 2 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Gated community of 188 villas on 10 acres. Ready to occupy. Last few affordable houses available for sale. Must see clubhouse & other amenities! Call 70327 26321		
Media	EENADU	Category	Villa for Sale
Dates	11 th to 13 th Sep 2020	Day	Friday to Sunday
Exec. Name	Raj Kumar	Phone no.	70327 26321
Bill in favour of	SUMMIT SALES LLP (NILGIRI ESTATES)	No. of words	23

Note:

Amount to be loaded in YES BANK rs.3,120 /-
 Extra words(3)rs.60/-
 Total words rs.3,180/-
 GST 5% rs. 159/-
 Total rs. 3,339/-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.


 01/09/2020

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

Journal Voucher

No. : JOU/10531

Dated : 11-Sep-2020

Particulars	Debit	Credit
SUP- Jagati Publications Limited <i>Dr</i>	693.00	
To ECARD - SLLP LOG Murali		693.00
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of AGH in Sakshi newspaper on 11th to 15th Sept ' 2020.		
	₹ 693.00	₹ 693.00

DEBIT VOUCHER

EMMIT Sale up

(MODI REALITY MIKHALAGUDA
CEP)

Voucher No. _____

A/c. _____ Date : 10/9/20

Paid to		JAGATHI PUBLICATIONS RSVB		Rs.	Ps.
towards		SARSHI CERTIFIED PAPER AD		693	
		House for sale 11/4/10/24			
Rupees		Six hundred ninety three only			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					693

Prepared by

APPROVED BY
10-SEP-2020
Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	1-09-2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of AGH			
2	Classified ad in SAKSHI News paper on			
3	11 th to 15 th Sep 2020	23 words		
4				
5				
6				
7				
8				

Remarks: AGH Sale classified ad. The ad draft is given below for approval

Prepared By	K.ROHITH	Approved by	
Sign.& Date	01-06-2020	Sign. & Date	

APPROVED BY
 - 2 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Sub: Sales classifieds

Matter	No.1 HOUSING PROJECT IN MIRYALAGUDA! Gated community of 91 villas with clubhouse, swimming pool & modern amenities. Must see to appreciate! Call 95022 77099		
Media	SAKSHI	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	11 th to 15 th Sep 2020	Day	Friday to Tuesday
Exec. Name	Anand Netha	Phone no.	95022 77099
Bill in favour of	SUMMIT SALES LLP(MODI REALITY (MIRYALAGUDA) LLP.)	No. of words	23

1. Amount to be loaded in YES CARD rs.3,166/-
2. In favour of JAGATHI PUBLICATIONS PVT. LTD.


 01/09/2020

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

Journal Voucher

No. : ¹⁰⁶²⁵JOU/40532

Dated : 11-Sep-2020

Particulars	Debit	Credit
SUP-Deccan Chronicle Holding Limited <i>Dr</i>	3,296.00	
To ECARD - SLLP LOG Murali		3,296.00
On Account of : Being amt cr to Murali expenses card towards Resales classified AD of Sapphire Apartments in DC Newspaper on 11th to 13th Sept ' 2020. against Bill NO:- S/2021/C00843 dt:- 09.09.2020.		
	₹ 3,296.00	₹ 3,296.00

SUMMIT Sale 1/2

(MODI CONSULTANCY SERVICES)

A/c. _____ Date: 10/9/20

Paid to		DECCAN CHRONICLE HOLDINGS PVT		Rs.	Ps.
towards		DC CLASSIFIED PAPER AND FORSTER		3296	
		Refare 11/4/2013 th			
Rupees		Three thousand Two hundred			
		Ninety Six only			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				3296

Prepared by *[Signature]*

Approved by

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2020
Site & Phase :	SAPPHIRE APARTMENTS	Time:	
Supplier	DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Resales classified ad of SA		
2	Classified ad in DC News paper on		
3	11 th to 13 th Sep 2020	22 words	
4			
5			
6			
7			
8			
Remarks: SAPPHIRE APARTMENTS Resales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	01-09-2020	Sign. & Date	



Sub: Resale classifieds

Matter	Chikoti Gardens, Begumpet, 2BHK 1,435 sft flat. Posh quite locality. Just 25 flats on 2,000 sq. yds. Partially furnished. call: 95022 77099		
Media	DC	Category	Flats for Resale
Dates	11 th to 13 th Sep 2020	Day	Friday to Sunday
Exec. Name	Anand Netha	Phone no.	95022 77099
Bill in favour of	SUMMIT SALES LLP (MODI CONSULTANCY SERVICES)	No. of words	22

Note:

1. Amount to be loaded in YES BANK rs.3,120 /-
Extra words(2)rs.40/-
Total words rs.3,160/-
GST 5% rs. 158/-
Total rs. 3,318/-

2. In favour of DECCAN CHRONICLE HOLDINGS PVT. LTD.

[Handwritten signature]
01/09/2020

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

Journal Voucher

No. : **10626**
~~JOU/10533~~

Dated : 11-Sep-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,134.00	
To ECARD - SLLP LOG Murali		1,134.00
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of SOR in TOI Newspaper on 11th to 14th Sept ' 2020		
	₹ 1,134.00	₹ 1,134.00

SUMMIT Ball up

(TESAL MODI)

A/c. _____ Date : 10/9/20

Paid to	BENNETT COLEMAN & CO RM 110		Rs.	Ps.
towards	TIME of INDIA ceasettes PAPERS		1134	
	Seats for sale			
Rupees	One thousand One hundred			
	thirty four only			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				1134

Approved by  ANIL KUMAR
MANAGER-PROMOTIONS

Receiver's Signature

✓

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-09-2020
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOR		
2	Classified ad in TOI News paper on		
3	11 th to 14 th Sep 2020	25 words	
4			
5			
6			
7			
8			
Remarks: MGA Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	01-09-2020	Sign. & Date	

APPROVED BY
- 2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Cherlapally, Ready to occupy 3BHK - 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs.3,749/- per sft. Call: 95022 00711		
Media	TOI	Category	Flats for Sale
Dates	11 th to 14 th Sep 2020	Day	Friday to Monday
Exec. Name	Satish	Phone no.	95022 00711
Bill in favour of	SUMMIT SALES LLP (TEJAL MODI)	No. of words	25

Amount to be loaded in YES BANK rs. 945/-

- In favour of BENNETT COLEMAN & CO. PVT. LTD.

[Signature]
01/09/2020

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

Journal Voucher

No. : ¹⁰⁶²⁷ JOU/40534

Dated : 11-Sep-2020

Particulars	Debit	Credit
SUP-Navkar Packaging <i>Dr</i>	2,242.00	
To ECARD - SLLP LOG Murali		2,242.00
On Account of : Being amt cr to Murali expenses card towards purchase of Plastic Polythene broucher covers of GHT against Bill No:- 294 dt:- 08.09.2020.		
	₹ 2,242.00	₹ 2,242.00

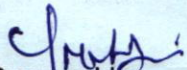
DEBIT VOUCHER

8 UNIT Sale up (Mentha & MODI REAGHT KOWKURUP)

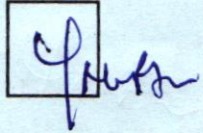
Voucher No. _____

A/c. _____ Date : 10/9/20

Paid to	NAUKAR PACKAGING	Rs.	Ps.
towards	Plastic Polythene Brochure Covers	2242	
	2000 No,	1	
Rupees	Two thousand Two Hundred		
	forty Two only		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
			2242

Prepared by 

Approved by 

Receiver's Signature 

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

Journal Voucher

No. : ¹⁰⁶²⁸ JOU/10536

Dated : 11-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	3,000.00	
<i>To</i> ECARD - SLLP LOG Murali		3,000.00
 On Account of : Being amt cr to Murali expenses card towards SOV (MHPL) paper inserts done at clock tower on 11.09.2020.		
	₹ 3,000.00	₹ 3,000.00

~~DEBIT VOUCHER~~

SUMMIT fare up

(most housing units)

Voucher No. _____

A/c. _____ Date : 18/9/20

Paid to	PAPER Inserts n			Rs.	Ps.
towards	Gen PAPER Inserts Done at Clock Tower 11/9/20, 100000,			3000 - 00	
				↑	
Rupees	Three thousand only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				3000 - 00	

Prepared by

Approved by

Receiver's Signature

Chavez

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

Journal Voucher

No. : JOU/10629/40535

Dated : 11-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	3,000.00	
<i>To</i> ECARD - SLLP LOG Murali		3,000.00
On Account of : Being amt cr to murali expenses card towards Vista Homes Paper inserts done at Malkajgiri on 13.09.2020.		
	₹ 3,000.00	₹ 3,000.00

DEBIT VOUCHER

SUMMIT Sale up

(VIGA Homes)

Voucher No. _____

A/c. _____ Date : 12/9/20

Paid to		PAPER Inserts		Rs.	Ps.
towards		NISA Lenses PAPER Inserts Donated at Malleswaram 13/9/20, 100000,		3000 - 00	
Rupees		Three thousand only		1	
Paid by		Cheque No.	Dated	Drawn on Bank	
Cash					3000 - 00

Prepared by Jackie

Approved by

Receiver's Signature



Gated Community with Clubhouse, Swimming pool & Modern Amenities.

Last few flats for sale!

Vista
HOMES

Kushaiguda, Hyderabad.



SALIENT FEATURES

- 377 flats on 5.6 acres.
- 2 & 3 BHK flats - 950 sft to 1,555 sft.
- Ground floor fully landscaped, pedestrians zone only.

LOCATION

- Next to Kushaiguda D - mart.
- 2 minutes drive from main road - 1/2 km.
- 5 minutes drive from ECIL X Road - 2 kms.
- 15 minutes drive from Neredmet - 6 kms.

AMENITIES

- 10,000 sft clubhouse.
- Swimming pool.
- Banquet hall.
- Gym.
- Recreation room.
- Children's park.
- 24 hrs security with CCTV.
- Landscaped gardens.
- 1 KVA Generator back-up power for each flat.

ACTUAL PHOTOGRAPHS



**MODI
PROPERTIES**



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