

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

Journal Voucher

No. : JOU/~~10598~~ ¹⁰⁶⁵⁶

Dated : 19-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil Dr	2,896.00	
To BPCL		2,896.00
 On Account of : Being amt cr to BPCL towards T Vinod Kumar petrol charges from 11.08.20 to 10.09.20 as per attached sheet.		
	₹ 2,896.00	₹ 2,896.00

T. Vinod Kumar



(Q.Y)

G - 5001

HDFC BANK

BPCL
BPAMEERPET
Hyderabad

A04/2020

TID	:	00124755
BATCH NO	:	000927
27/08/2020	:	ROC NO : 008
27/08/2020	:	20:07:07
TNX ID	:	008275119557
TYPE	:	SALE
CARD ID	:	FC0005624860
ACC NO	:	FA2000834844
CUST NAME	:	MODIPROPERTIES&NDINVS
VEHICLE NO	:	AP09BA5002
QDO RDG	:	1234
PRODUCT RATE	:	Rs. 85.19
VOL IN LTRS	:	9.39
PRODUCT	:	PETROL
MODE	:	CMS WALLET
AMOUNT	:	Rs. 800.00
CARD WLT BAL	:	Rs. 0.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	400

HDFC BANK

A04/2020

HDFC BANK

SNATCH BHARAT

THANK YOU! VISIT AGAIN

VS. 06.05.00.2003.1220 SN 20953927

CUSTOMER'S COPY

APPROVED BY

SEP 2020

AR MIN



T. Vinod Kumar
(A.G.)

BPCL
BPAMEERPET
Hyderabad

TID	:	00124755
BATCH NO	:	000939
10/09/2020	:	ROC NO : 014
TXN ID	:	20:14:26
TYPE	:	009107298973
CARD ID	:	SALE
ACC NO	:	FC0005624860
CUST NAME	:	FA2000834844
VEHICLE NO	:	MODIPROPERTIESANDINVS
ODO RDG	:	AP09BA5002
PRODUCT RATE	:	143
VOL IN LTRS	:	Rs. 85.35
PRODUCT	:	7.85
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WLT BAL	:	Rs. 670.00
DAILY BAL	:	Rs. 0.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	335

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 OCT 2013 ICT220 SN 20953927
CUSTOMER'S COPY

A03/2020

A03/2020

G - 5001

FC BANK

T. Vinod Kumar
(Dr)

BPCL
JAYALEELA FILLING
Rangareddy



TID	:	00102026
BATCH NO	:	000463
09/09/2020		ROC NO : 003
PNX ID	:	18:25:32
TYPE	:	009097106318
CARD ID	:	SALE
ACC NO	:	F00005624860
CUST NAME	:	F A2000834844
VEHICLE NO	:	MODIPROPERTIESANDINVS
ODO RDC	:	A04/2020
PRODUCT RATE	:	AP09BA5002
VOL IN LTRS	:	9
PRODUCT	:	Rs. 85.37
MODE	:	3.63
AMOUNT	:	PETROL
CARD WLT BAL	:	CMS WALLET
DAILY BAL	:	Rs. 310.00
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	Rs. 0.00
		155

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 AUG 2013 iCT220 SN 20782300
CUSTOMER'S COPY

T. Vinod Kumar



(Q.C)

B.P.C.

VENKATESHVARA TOLL ST

Hyderabad

ITEM : 0018 8949

BATCH NO : 001585 ROL NO : 001

MT 83 823 10.09 3%

SALE-CMS HALL T

TXN ID-009076682884

CARD ID: FC0005624860

ACC.NO : FA2000834844

NAME: MODIPROPERTIESA

VEH.NO: AP09BA5002

ODD LRDG: 123546

PRODUCT RATE : Rs. 25.40

VG IN LIRS : 5.50

PRODUCT : PETROL

AMOUNT : Rs. 510.00

CARD H T BAL : Rs. 0.00

DAILY BAL : Rs. 0.00

MONTHLY BAL : Rs. 0.00

TIME EARN : 255

SHATCH BHARAT

FOR MORE VISIT A.P.C.

AXIS BANK V/04-20 EXP-07-20

AXIS BANK V/04-20 EXP-07-20

T. Vinod Kumar
(C.Y)



UPTA PETROLEUM & TYRES
HPCL
MOOSAPET
HYD, R.R. DIST

Bill No: 688028-ORGNL
Trns. ID: 00000000000000908
Atnd. ID:
Vehi. No: 0
Date: 23/08/2020
Time: 12:23:43
FP. ID: 1
Noz. No: 1
Fuel:
Density: 0kg/m3
Preset: Rs. 210
Rate: Rs. 84.75
Sale: Rs. 210.00
Volume: 2.48Lts.

HDFC

G-5001

HDFC BANK

A12/2019

HDFC BANK

G-5001

(A.C.)

T. Vinod Kumar



We comes you

VENKATESHWARA PETROL
KUSHAIGUDA, ECHIL,
KESARA MDL, R.R. DIST

TEL. NO.: 040-27142522

Receipt No.: 00308050

Local ID : 02

FIP No. : 02

Nozzle No. : 02

Product : Petrol

Density : 000.5Kgr/Cu.Mtr

Preset Type: Amount

Rate

Volume

Amount

Vehicle No.: NOT

Mobile No.: NOT

Date: 19/08/2011

AXIS BANK V.08-2011



A03/2020

Welcomes You

B. P - AMEERPET
OPP. SARATHI STUDIO
AMEERPET. HYD 73
Tel. No.:



G - 5001

Receipt No. : 14488
Local ID : 00042536
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 745.6Kg/Cu.mtr
Preset Type: Non Preset
Rate : 085.35
Volume : 00007.85
Amount : 00670.00

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 10/09/20 Time : 20:15

CST No
LST No
VAT No

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

ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again.



A03/2020



Welcomes You

B. P - AMEERPET
OPP. SARATHI STUDIO
AMEERPET. HYD-73
Tel. No.:

Receipt No.: H9469
FCC ID: 0000000082429496
FIP No. : 01
Nozzle No. : 01
Product : Petrol
Density : 827.4Kg/Cu.mtr
Preset Type: Non Preset
Rate : 084.97
Volume : 00004.12
Amount : 00350.08

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 24/08/20 Time: 20:06

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

CONVEYANCE CHART

①

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11-08-20			22	NE-II SOV	SOV NE-II	QC checking
	274 x 1.60 = 438.40		53	NE-II	VOC	"
	296 x 1.60 = 473.60			VOC	NE-II	
	338 x 1.60 = 540.80					
	285 x 1.60 = 456		37	NE-II	GMR	"
	278 x 1.60 = 444.80			GMR	NE-II	
	339 x 1.60 = 542.40					
12-08-20	Total	= 2896	37	NE-II MPL	MPL NE-II	QC checking
			28	NE-II vista	vista NE-II	"
	1810 x 1.60 2896		22	NE-II SOV	SOV NE-II	"
13-08-20			53	NE-II VOC	VOC NE-II	"
			22	NE-II SOV	SOV NE-II	"

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

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

APPROVED BY
18 SEP 2020
PAID BY: [Signature]
MANAGER-H.R. & ADMIN

Total Kms.: 274 Rate 1.60 Amount Rs. 438.40 Paid by: [Signature] Employee's Signature: T. Vinod Kumar Approved by: [Signature] Paid by: [Signature]

CONVEYANCE CHART

(2)

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
14-08-20			28	NE-II Vista	Vista NE-II	QC checking
			75	NE-II KNM	KNM NE-II	"
			37	NE-II GMR	GMR NE-II	"
17-08-20			22	NE-II SOV	SOV NE-II	"
			37	NE-II MPL	MPL NE-II	QC checking
18-08-20			53	NE-II VOC	VOC NE-II	"
			22	NE-II SOV	SOV NE-II	"
19-08-20			22	NE-II SOV	SOV NE-II	"

APPROVED BY

12 SEP 2020

S. SUNIL KUMAR
ASST. PROJECT MANAGER-QC

INWARD WITH TIME:

Inward No. _____

MRN No. _____

Received By: _____

SILVER OAK VILLAS LLP

Total Kms.: 296 Rate 1.60 Amount Rs. 473.60 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

③

Employee Name: T. Vinod Kumar Designation: QC Engineer Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20-08-20			37	NE-II MPL	MPL NE-II	QC checking
			28	NE-II Vista	Vista NE-II	"
			22	NE-II SOV	SOV NE-II	"
21-08-20			37	NE-II MPL	MPL NE-II	QC checking
			53	NE-II VOC	VOC NE-II	"
24-08-20			75	NE-II KNM	KNM NE-II	"
			37	NE-II GMR	GMR NE-II	QC checking
26-08-20			49	NE-II GHT	GHT NE-II	"

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

INWARD WITH TIME
 Inward No. _____
 MRN No. _____
 Received By _____
 SILVER OAK VILLAS LLP

Total Kms.: 338 Rate 1.60 Amount Rs. 540.80 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

④

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			37	NE-II GMR	GMR NE-II	QC checking
			22	NE-II SOV	SOV NE-II	"
27-08-20			49	NE-II GHT	GHT NE-II	"
			37	NE-II MPL	MPL NE-II	QC checking
28-08-20			53	NE-II VOC	VOC NE-II	"
			28	NE-II Vista	Vista NE-II	"
29-08-20			37	NE-II MPL	MPL NE-II	QC checking
			22	NE-II SOV	SOV NE-II	"

APPROVED BY

12 SEP 2020

S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INWARD WITH
Inward No.
MRN No.
Received By:
SILVER OAK VILLAS LLP

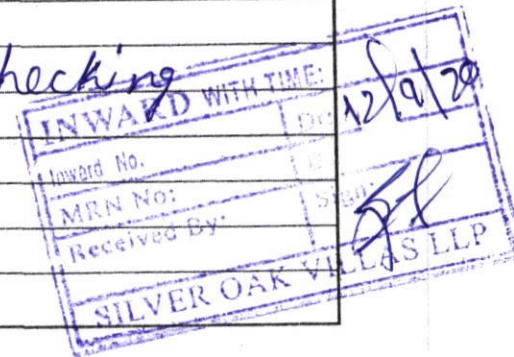
Total Kms.: 285 Rate 1.60 Amount Rs. 456 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

⑤

Employee Name : T. Vinod Kumar , Designation : QC Engineer , Site / Company : SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
31-08-20			22	NE-II SOV	SOV NE-II	QC checking
			28	NE-II Vista	Vista NE-II	"
			37	NE-II GMR	GMR NE-II	"
01-09-20			22	NE-II SOV	SOV NE-II	QC checking
			37	NE-II MPL	MPL NE-II	"
02-09-20			57	NE-II H.O	H.O NE-II	"
			22	NE-II SOV	SOV NE-II	QC checking
			53	NE-II VOC	VOC NE-II	"



Total Kms.: 278 Rate 1.60 Amount Rs. 444.80 Paid on _____ Employee's Signature T. Vinod Kumar Approved by : _____ Paid by : _____

CONVEYANCE CHART

6

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03-09-20			49	NE-II GHT	GHT NE-II	QC checking
			28	NE-II vista	Vista NE-II	"
05-09-20			75	NE-II KNM	KNM NE-II	"
07-09-20			37	NE-II MPL	MPL NE-II	QC checking
08-09-20			22	NE-II SOV	SOV NE-II	"
			53	NE-II VOC	VOC NE-II	"
09-09-20			22	NE-II SOV	SOV NE-II	QC checking
10-09-20			53	NE-II VOC	VOC NE-II	

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

INWARD WITH TIME: 12/9/20
Received By: [Signature]
SILVER OAK VILLAS LLP

Total Kms.: 339 Rate 1.60 Amount Rs. 542.40 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

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

Journal Voucher

No. : **JOU/10599**

Dated : 19-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	2,334.00	
To BPCL		2,334.00
On Account of : Being amt cr to BPCL towards V Sanketh petrol charges from 11.08.20 to 10.09.20 as per attached sheet.		
	₹ 2,334.00	₹ 2,334.00

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

Journal Voucher

No. : JOU/10658/40600

Dated : 19-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	2,318.00	
<i>To</i> BPCL		2,318.00
On Account of : Being amt cr to BPCL towards petrol charges of Mahender from 15.07.20 to 14.08.20 as per attached sheets.		
	₹ 2,318.00	₹ 2,318.00

CONVEYANCE CHART

Employee Name: M. MAMUN, Designation: CR ASSISTANT, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/7/20			12	dh	Abids	SSS HL
		360	28	Abids	Mallapur	MPL Doc Sj CH
		472	28	Mallapur	Abids	RN. Doc Sj VSLC
		368	12	Abids	dh	
		370	12	dh	Abids	SSS HL
		357	26	Abids	JHills	SF Doc Sj 22824
		391	14	JHills	dh	
16/7/20			16	dh	Mallapur	GMPL Doc Sj CH
		2318	16	Mallapur	dh	
			06	dh	Seebad	Court SP Papers
			18	Seebad	Abids	SSS HL
			12	Abids	dh	
			03	dh	Patty	SSS HL GPO
			03	Patty	dh	
17/7/20			02	dh	Parkline	Voc Doc Sj CH
			02	Parkline	dh	
			08	dh	Rtx Dnd	Voc Doc Sj PL CH
			24	Rtx Dnd	Mallapur	MPL Doc Sj CH
			16	Mallapur	dh	
18/7/20			24	dh	Rampally	GMPL Doc Sj CH
			24	Rampally	dh	
21/7/20			14	dh	JHills	SF Doc Sj 22VM
			14	JHills	dh	
22/7/20			26	dh	Madikerunda	SF Doc Sj PL

CHECKED
SECURITY/SUP.
By: W/Sah

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

Total Kms.: 360 Rate: 28160 Amount Rs. 28160 Paid on 28/7/20 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

CONVEYANCE CHART

Employee Name: M. MAHENDAR, Designation: CR Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
22/7/20			26	Mari Kaurde	dh	SF doc Lj PL
23/7/20			03	dh	Seebuel	Cows SP Pafery
			19	Seebuel	J Hills	1000 HL
			28	J Hills	Abids	SST HL
			12	Abids	dh	
			12	dh	ASRANAGAR	HL HL
			12	ASRANAGAR	dh	
24/7/20			12	dh	Abids	SST HL
			28	Abids	always	VOC doc CH
			32	always	Ecixmo	Solo dh
			16	Ecixmo	dh	
25/7/20			18	dh	Vista size	to V Hills PL
			34	Vista size	Kowkur	VOC doc PL Lj
			28	Kowkur	Abids	SST HL
			12	Abids	dh	
			12	dh	Malkagiri	MPL CH
			12	Malkagiri	dh	
27/7/20			06	dh	Ecixmo	Solo dh VHI
			28	Ecixmo	Abids	SST HL
			28	Abids	always	VOC doc Lj PL
			16	always	dh	
			18	dh	Kowkur	VOC MP doc Lj PL
			32	Kowkur	Abids	SST HL
			28	Abids	Malkagiri	MPL doc Lj



Total Kms.: 472 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M MAMENDAN, Designation: CR ASSISTANT, Site / Company: SS2LP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27/7/20			16	Mallur	cl	MPL doc 87
28/7/20			12	cl	Thottai	CLMP doc 87 CH
			24	Moulali	Abidys	SBZ HL
			12	Abidys	cl	
			12	cl	Ashok Nagar	VOCUP doc 87 PL
			12	Ashok Nagar	cl	
			22	Z B Nagar	Z B Nagar	KK-25 SIT WORK CHMK
			22	Z B Nagar	cl	
29/7/20			08	cl	Begum	MPL doc 87 B.M.H.
			08	Begum	cl	
			12	cl	Vidyanagar	CLMP doc 87 CH
			12	Vidyanagar	cl	
			12	cl	Abidys	SBZ HL
			24	Abidys	Pongguth	200 B.M.H.
			28	Pongguth	Mallur	MPL doc 87
			16	Mallur	cl	
30/7/20			06	cl	Maredu	VOCUP doc 87 CH
			18	Maredu	Abidys	SBZ HL
			28	Abidys	Mallur	MPL CH doc
			16	Mallur	cl	
			08	cl	Begum	MPL doc 87 CH B.M.
			08	Begum	cl	
			16	cl	Erivan	CLMP doc 87 CH
			16	Erivan	cl	

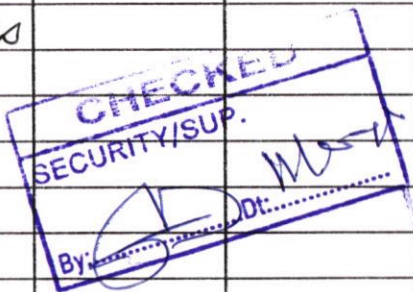


Total Kms.: 368 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : M. MATHENDAN , Designation : CR ASSISTANT , Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
31/7/20			08	all	Beginn	Comp doc 7j
			20	Beginn	Abids	5 BS HL
			28	Abids	BHills	Telance noc
			18	BHills	all	
			18	all	Hiteel com	SP doc 8j 24.4m
			32	Hiteel com	Abids	5 BS HL
			28	Abids	Mathur	MP2 doc 8j CH
			16	Mathur	all	
			05	all	Seebud	Comp SP doc 8j
			14	Seebud	Ameebret	4th. doc 8j CH
1/8/20			09	Ameebret	all	
			08	all	Beginn	Math 8j Comp doc 8j
			08	Beginn	all	
			08	all	Ameebret	VOC UP CH
			08	Ameebret	all	
			08	all	Beginn	MP2 doc 8j B. Math
			21	Beginn	Abids	5 BS HL
			12	Abids	all	
			08	all	Bastee Begl	MP2 HL
			24	Bastee Begl	Mathur	MP2 doc 8j CH
4/8/20			28	Mathur	Abids	5 BS HL
			12	Abids	all	
			08	all	Beginn	MP2 doc 8j B. Math
5/8/20			21	Beginn	Abids	5 BS HL



Total Kms.: 370 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : [Signature] Paid by : _____

CONVEYANCE CHART

Employee Name: M. MATHENDAN Designation: CR ASSISTANT Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/8/20			12	Abidys	all	505 HL
			12	all	Abidys	535 HL
			02	Abidys	Kotki	505 HL
			21	Kotki	Trimmigiri	Vallu doc 8's CH
			08	Trimmigiri	all	
7/8/20			08	all	Bowenpary	Vallu doc 2's CH
			21	Bowenpary	Abidys	535 HL
			28	Abidys	Tampor	CH doc 2's CH
			16	Tampor	all	
			09	all	Ameepon	VH doc 8's CH
			021	Ameepon	Abidys	535 HL
			21	Abidys	Beginn	NPL doc 5's CH Biker
			331	Beginn	Crackham	5's doc 5's 31 & 33
			21	Crackham	all	
			02	all	Nerediex	CH doc CH
8/8/20			12	Nerediex	all	
			14	all	Kotki	Vallu CH
			14	Kotki	all	
			24	all	Bowenpary	NE II CH doc 5's
			24	Bowenpary	all	
10/8/20			06	all	Pedder N	NPL doc 8's CH
			06	Pedder N	all	
			12	all	Ameepon	HL doc
11/8/20			12	all	all	
			12	A. S. N. N	all	

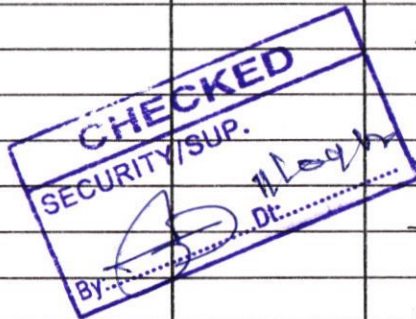


Total Kms.: 357 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. MATIGNON, Designation: CR Assistant, Site / Company: SSCP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/8/20			03	dh	Seban	Cover SR paper
			16	Seban	Abids	SSJ HL
			12	Abids	dh	
			18	dh	Kankur	Voc SRC PL Doc SI
			18	Kankur	dh	
12/8/20			18	OD	Vista SRC	VH. Pils PL Sreath
			34	Vista SRC	Mallipen	NBL Doc SI
			28	Mallipen	Abids	SSJ HL
			12	Abids	dh	
			08	dh	Begumpet	Vista Doc SI Biker
			21	Begumpet	Abids	SSJ HL
			12	Abids	dh	
			12	dh	Abids	SSJ HL
			24	Abids	Moulali	GNBL Doc SI
			12	Moulali	Yafet	VOC LL 8 CH
			14	Yafet	dh	
13/8/20			32	dh	Barkas old	VOC LL 8 CH
			32	Barkas old	dh	
14/8/20			12	dh	Abids	SSJ HL
			21	Abids	Begumpet	NBL Doc SI Biker
			08	Begumpet	dh	
			12	dh	Kankur	VOC LL 8 CH
			12	Kankur	dh	



Total Kms.: 391 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____



A04/2020

HDFC BANK



G - 5001

HDFC BANK



A04/2020

HDFC BANK



AP 10 AP 6516

BPCL

CH YEGNAIAH SONS
Hyderabad

TID	:	00120318
BATCH NO	:	001222
01/09/2020	:	ROC NO : 009
TXN ID	:	11:25:47
TYPE	:	009015762570
CARD ID	:	SALE
ACC NO	:	FC0005624878
CUST NAME	:	FA2000834844
VEHICLE NO	:	MODIPROPERTIESANDINVS
ODO RDG	:	AP10AM4297
PRODUCT RATE	:	9
VOL IN LTRS	:	Rs. 85.37
PRODUCT	:	11.71
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WLT BAL	:	Rs. 1000.00
DAILY BAL	:	Rs. 0.45
MONTHLY BAL	:	Rs. 0.00
P.MILE EARN	:	Rs. 0.00
	:	500

SWATCH BHARAT
THANK YOU! VISIT AGAIN!V3.06.05 SEP 2013 iCT220 SN 20861495
CUSTOMER'S COPY



A04/2020

HDFC BANK



G - 5001

HDFC BANK



A04/2020

HDFC BANK

AP10AF 6516
BPCL
CH YEGNAIAH SONS
Hyderabad

TID	:	00120318
BATCH NO	:	001218
29/08/2020	:	ROC NO : 003
TNX ID	:	14:00:44
TYPE	:	008295376481
CARD ID	:	SALE
ACC NO	:	FC0005624878
CUST NAME	:	FA2000834844
VEHICLE NO	:	MODIPROPERTIESANDINVS
ODO RDG	:	AP10AM4297
PRODUCT RATE	:	1
VOL IN LTRS	:	Rs. 85.22
PRODUCT	:	12.53
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD WLT BAL	:	Rs. 1068.00
DAILY BAL	:	Rs. 0.45
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	Rs. 0.00
	:	534

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2013 iCT220 SN 20861495
CUSTOMER'S COPY



HP 1077 6516
BPCL

CH YEGNAIAH SONS
Hyderabad

TID : 00120318
BATCH NO : 001207

24/08/2020
13:10:47

TXN ID : 008244547090

TYPE : SALE

CARD ID : FC0005624878

ACC NO : FA2000834844

CUST NAME : MODIPROPERTIESANDINVS

VEHICLE NO : AP10AM4297

ODO RD6 : 1

PRODUCT RATE : RS. 84.90

VOL IN LTRS : 5.89

PRODUCT : PETROL

MODE : CMS WALLET

AMOUNT : RS. 500.00

CARD WLT BAL : RS. 0.45

DAILY BAL : RS. 0.00

MONTHLY BAL : RS. 0.00

P. MILE EARN : 250

SMATCH BHARAT
THANK YOU! VISIT AGAIN!

V3.06.05 SEP 2013 101220 SN 20861495
CUSTOMER'S COPY

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A04/2020

HDFC BANK

G - 5001

HDFC BANK

A04/2020

HDFC



AP10AR 6516

BPCL
CH YEGNAIAH SONS
Hyderabad



TID	:	00120318
BATCH NO	:	00125
12/08/2020	:	005
TIME	:	19:45:27
TYPE	:	108122940288
CARD ID	:	SALE
ACC NO	:	FD0005624878
CUST NAME	:	FA2000834844
VEHICLE NO	:	MOLIPROPERTIESANDINVS
ODO RDC	:	APIDAM4297
PRODUCT RATE	:	1
VOL IN LTRS	:	Rs. 83.65
PRODUCT	:	11.95
MODE	:	PETROL
AMOUNT	:	CMS WALLET
CARD NET BAL	:	Rs. 1000.00
DAILY BAL	:	Rs. 0.45
MONTHLY BAL	:	Rs. 0.00
P. MILE EARN	:	Rs. 0.00
	:	500

SWATCH BHARAT
THANK YOU! VISIT AGAIN.

V3.06.05 SEP 2013 10:22:56 20861495
CUSTOMER'S COPY

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

Journal Voucher

No. : ¹⁰⁶⁵⁹~~JOU/10601~~

Dated : 19-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	1,382.00	
To BPCL		1,382.00
On Account of : Being amt cr to BPCL towards S Sunil kumar petrol charges from 11.08.20 to 10.09.20 as per attached sheet.		
	₹ 1,382.00	₹ 1,382.00

CONVEYANCE CHART

Employee Name: S. Sunil Kumar, Designation: AC Manager, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/8/20				Vista	SOV	AC-check
				SOV	GVRC	
				GVRC	NE	
				NE	SOV	
	265 x 1.60 = 424		98			
	347 x 1.60 = 555					
12/8/20	252 x 1.60 = 403			Vista	GMR	/ /
	Total 1382/-		22	GMR	Vista	
13/8/20				SOV	GHT	/ /
			38	GHT	Vista	
14/8/20	864 x 1.60		14	NE	Vista	Cables check
17/8/20	1382			MPL	SOV	AC-check
				SOV	NE	
			32	NE	SOV	
18/8/20				Vista	Nager	/ /
			32	Nager	NE	
				NE	SOV	
20/8/20				Vista	SOV	
				SOV	NE	
			29	NE	Vista	

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

INWARD WITH TIME: 12/9/20
 Inward No.
 Date:
 MTR No:
 Recd By:
 Sign:
 SILVER OAK VILLAS LLP

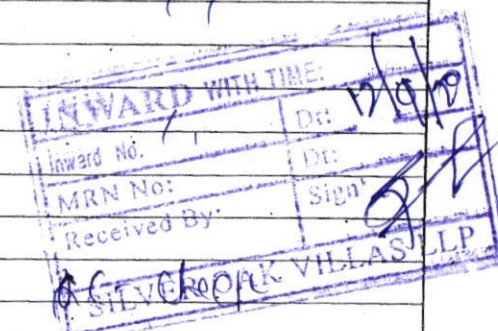
Total Kms.: 265km Rate 1.60/- Amount Rs. 424/- Paid on 28/8/20 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

(2)

CONVEYANCE CHART

Employee Name: S. Sund Kumar, Designation: Ac. Manager, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/8/20			22	SOV NE	NE SOV	Ac. Work
24/8/20			105	SOV GVRC MCMet MGA MGA	GVRC MCMet MGA SOV	/
26/8/20			30	Vista NE	NE Vista	Cubes & ACU
27/8/20			20	Vista MPL	MPL Vista	/
28/8/20			30	SOV NE	NE SOV	/
31/8/20			30	Vista NE	NE Vista	
01/9/20			110	C.A.O. NE KNM Vista	NE KNM Vista C.A.O.	



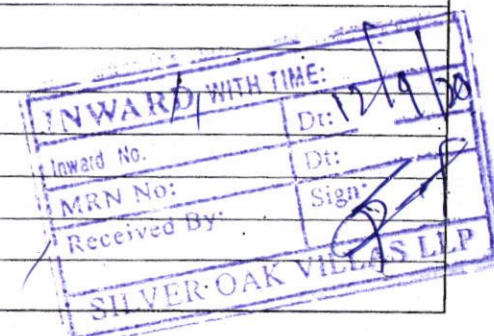
Total Kms.: 347km Rate 1.60/- Amount Rs. 555/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

3

CONVEYANCE CHART

Employee Name: S. Sund Kumar, Designation: AC Manager, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
2/9/20			22	Vista	C.A.O.	Cuber
3/9/20				Vista	Nager	
			28	Nager	Amberpet	//
				Amberpet	Vista	
4/9/20				Vista	Marudpur	
			29	Marudpur	Sov	AC-Check
				Sov	Vista	
5/9/20			39	Sov	C.A.O.	//
				C.A.O.	Sov	
7/9/20				Vista	NE	
			36	NE	GMR	//
				GMR	Vista	
10/9/20				Vista	Sov	
				Nga	Mmet	
			98	Mmet	GRC	
				GRC	Sov.	



Total Kms.: 252km Rate 1.60/- Amount Rs. 403/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____



B.P.C.I
SRI AKSHAYA FILLING
Rangareddy

File No. 00110001
Batch No. 001271 ROR No. 001
16-04-2014 16:39:41

SALTY CMS WALLET
TXN ID: 009076741973

CARD ID: FC0005624753
ACC. NO. : FA20000834844
NAME: MODIPROPERTIES SA
VEH. NO. MOD136
QTY. RDG. 25

PRODUCT RATE Rs. 65.05
VOL. IN LITERS 2.35
PRODUCT PETROL
AMOUNT: Rs. 153.87

CARD BALANCE Rs. 0.00
PAID BY Rs. 0.00
PAID BY BAL Rs. 0.00
TOTAL PAID 100

THANK YOU! VISIT AGAIN!

V1.06.02 APR 2014 VX520 SN 288541668
CUSTOMER'S COPY



07.0

NO 2-3-58: H. GARET J. AN EA ET. HYD

17:26:59



Sale

04.3 MAR 1980

Exp. date: 04.3 MAR 1980

9.21 Chip

EXP DATE: 04.3 MAR 1980

MASTERCARD

WIRE CODE: 04.3 MAR 1980

1:002688816945

AMOUNT

292.00

Santa



04.3 MAR 1980

1980

1:002688816945

MASTERCARD

04.3 MAR 1980

1980

Powered by: AGS - AGS Ltd

Logon Successful



We understand your world

AMAR MEDICAL AND GENER
PREMISES NO 1 10 163A S
HYDERABAD TL

DATE 04/09/2020

TIME : 11:46:56

MID

TID 42118424

BATCH NO 000277

INVOICE NO 001618

SALE

CARD **** * 9521

CHIP

CARD TYPE MASTERCARD

EXP DATE **/**

APPR CODE 152069 RRN 000000002321

TC 2DFE5C157C734(AE)

AID A0000000041010

Application Name YBL DEBIT

AMT ₹

640.00

PIN VERIFIED OK

SIGN RE NOT REQUIRED

INSTANT ACCOUNT

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

*** MERCHANT COPY ***

Version: 1.0 11/12/10/2019



A10/2019

BPCI
SRINIVASA SERVICE ST
HyderabadTID
BATCH NO: 000486 RUC NO: 00105918
01-03-2020 001
11-02-12SALE CMS HALLET
IXN ID-009015759835CARD ID: FC0005624753
ACC. NO: FA2000834844
NAME: MODIPROPERTIESA
VEH. NO: MODF36
DPO. RUC: 0

G-5001

PRODUCT RATE Rs. 85.00
GAL IN LHS 2.25
PROPERTY PETROL
AMOUNT Rs. 200.00CARD DEL BAL Rs. 0.00
DAILY BAL Rs. 0.00
MTHLY BAL Rs. 0.00
P MTHLY EARN 100SWATCH BHAKTI
THANK YOU VISIT AGAIN!VL.06.02 FEB 2015 VX520 SN 288011061
CUSTOMER'S COPY

10/2019



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

Journal Voucher

No. : ¹⁰⁶⁶⁰**JOU/40602**

Dated : 19-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	883.00	
<i>To</i> BPCL		883.00
 On Account of : Being amt cr to BPCL towards G Murali Mohan petrol charges from 17.07.20 to 03.08.20 as per attached sheet.		
	₹ 883.00	₹ 883.00

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

Journal Voucher

No. : **JOU/10603**

Dated : 19-Sep-2020

Particulars	Debit	Credit
SUP- Jagati Publications Limited <i>Dr</i>	2,630.00	
To ECARD - SLLP LOG Murali		2,630.00
On Account of : being amt cr to Murali towards Sales classified of SOV ad in Sakshi news paper on 18th to 22nd Sept ' 2020.		
	₹ 2,630.00	₹ 2,630.00

TRIP VOUCHER

SUMMIT Sareen

(MOBI HOUSING Pvt Ltd)

Voucher No. _____

A/c. _____ Date : 17/9/20

Paid to	JAGATHI PUBLICATIONS Pvt Ltd	Rs.	Ps.
towards	SAKSHI CLASSIFIED PAPER AD	2630	
	House for sale 18 th to 22 nd	1	
Rupees	TWO thousand six hundred		
	thirty one		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
			2630

Prepared by
Summit

Approved by

APPROVED BY
1 / SEP 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Summit

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08-09-2020
Site & Phase :	MODI HOUSING PVT. LTD.	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOV		
2	Classified ad in SAKSHI News paper on		
3	18 th to 22 nd Sep 2020	25 words	
4			
5			
6			
7			
8			
Remarks: SOV Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	08-09-2020	Sign. & Date	

Sub: Sales classifieds

Matter	Cherlapally, 3BHK duplex villas - 2,040 sft on 161 sq. yds. First phase completed and sold out! Gated community with clubhouse & swimming pool. Visit Now! Call 99499 93587		
Media	SAKSHI	Category	Villa for Sale
Dates	18 th to 22 nd Sep 2020	Day	Friday to Tuesday
Exec. Name	Nagarjuna	Phone no.	99499 93587
Bill in favour of	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)	No. of words	26

Note:

Amount to be loaded in YES BANK rs. 3,166/-

1. In favour of JAGATHI PUBLICATIONS PVT. LTD.

[Handwritten Signature]
08/09/20



Weekly - Petty cash /expense card .

Name	Y. MURALI MOHAN		Statement date	17/9/20	
Prepared by	Y. Murali		Sign	Y. Murali	
From period	18/9/20		To period	20/9/20	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	SUNNITSALE ^{UP}	MOD. HOUSING ^{UP}	SAIKSHI CLASSIFIED PAPER AD	2630	BY ON	BY ON
12.	11	11	GOV PAPER Inserts at ALWAL	3000	OY ON	OY ON
13.	11	MOD. HOUSING ^{UP}	BEAMON CLASSIFIED PAPER AD	3087	BY ON	BY ON
14.	11	AEOIC DEVELOPERS ^{UP}	TOL INOIA CLASSIFIED PAPER AD	1323	OY ON	BY ON
15.	11	CYMK	CYMK PAPER Insert at UPRAZ	1500	OY ON	OY ON
16.	11	NPL	NPL PAPER Insert at UPRAZ	1500	OY ON	OY ON
17.	11	VISTA HOMES	VISTA HOMES PAPER Insert at 'm' 3000	3000	OY ON	OY ON
18.	11	CYKVC	Forme board Replaces fitting	225	OY ON	OY ON
19.	11		Art Photo PAPER 170gm	500	OY ON	OY ON
20.	Total			16,765		

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: _____

APPROVED BY
17 SEP 2020
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
18 SEP 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOL

APPROVED BY
26 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR