

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

Journal Voucher

No. : ¹⁰⁶⁶²~~JOU/10604~~

Dated : 19-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 Paper inserts of SOV (MHPL) done at alwal on 18.09.2020.		
	₹ 3,000.00	₹ 3,000.00

DEBIT VOUCHER

SUMMIT Sarees

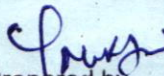
(Mobi Housing Pvt Ltd)

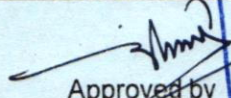
Voucher No. _____

A/c. _____

Date: 17/9/20

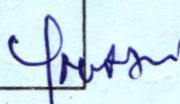
Paid to	PAPEX Inserts			Rs.	Ps.	
towards	Gov PAPER Inserts Beneat ALWAL			3000 - 00		
	18/9/20, 10000 no,					
Rupees	three thousands only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash				3000 - 00	

Prepared by 

Approved by 



Receiver's Signature





Cherlapally, Hyderabad.

features that make

Your House Your Home

Good Quality | Great Brand | Fabulous Amenities
Gated community of 210 villas on 15 acres.!

Salient Features:

- Built-up area - 2,040 sft.
- Plot sizes from 161 sq. yds.
- 3 BHK duplex villas.
- 89 villas sold & completed.
- Silver Oak Bungalows 250 villas sold & completed.

Amenities:

- Clubhouse - 7,000 sft.
- Swimming pool.
- Sports facilities.
- Children's park.
- Landscaped gardens.
- 1 KVA backup power for each villa.
- 24 hours security with CCTV.



Location:

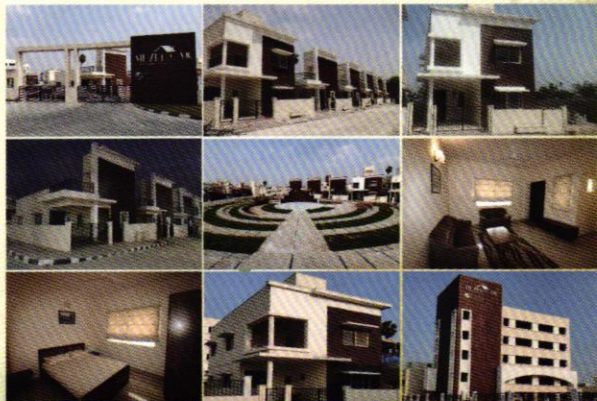
- Next to Mint and Cherlapally Industrial area.
- 5 minutes drive from Cherlapally Railway station - 2 kms.
- 10 minutes drive from ECIL cross roads - 5 kms.
- 15 minutes drive from Neredmet cross roads - 9 kms.
- 20 minutes drive from Infosys/Mindspace.



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Call: Nagarjuna - 99499 93587, Satish - 95022 00711

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

Journal Voucher

No. : **10663**
JOU/10605

Dated : 19-Sep-2020

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited <i>Dr</i>	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 BRGV in EENADU newspaper on 18th to 20th Sept ' 2020. against Rect No:- 10110041077590 dt:- 16.09.2020.		
	₹ 3,087.00	₹ 3,087.00

DEBIT VOUCHER

SUMMIT Saver

(MODI REALTY Expenditure Voucher)

Voucher No. _____

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

Paid to	USHODATA ENTERPRISES PVT LTD	Rs.	Ps.
towards	EEANNU CLASSICAL PAPER AD	3087	
	Floor for sale 18 th 10 20 th		
Rupees	Three thousand Eighty Seven only		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash _____		
		3087	

Prepared by *[Signature]*

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

Approved by

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08-09-2020
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of BRGV		
2	Classified ad in EENADU News paper on		
3	18 th to 20 th Sep 2020	22 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	08-09-2020	Sign. & Date	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	High quality, affordable, well designed 2BHK apartments. Just 25 lakhs! High demand for rent from 20k employees of Genome Valley. Invest now!		
Media	EENADU	Category	Flats for Sale
Dates	18 th to 20 th Sep 2020	Day	Friday to Sunday
Exec. Name	Nagi reddy	Phone no.	99595 66505
Bill in favour of	SUMMIT SALES LLP (MODI REALTY GENOME VALLEY LLP)	No. of words	22

Note:

Amount to be loaded in YES BANK rs.3,526 /-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

[Signature]
09/09/2020

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

Journal Voucher

No. : JOU/10664

Dated : 19-Sep-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,323.00	
To ECARD - SLLP LOG Murali		1,323.00
On Account of : Being amt cr to Murali expenses card towards Sales classified AD of MGA in TOI Newspaper on 18tht to 21st Sept ' 2020.		
	₹ 1,323.00	₹ 1,323.00

DEBIT VOUCHER

SUNNIT Sallu up

(AEDIS DEVELOPERS UP)

Voucher No. _____

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

Paid to BENNETT COLEMAN SCOUTS				Rs.	Ps.
towards TIME OF INDIA CLASSIFIED PAPERS AND				1323	
FLATS FOR SALE 18th 10214					
Rupees One thousand three hundred					
Two three only					
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				1323	

Prepared by *[Signature]*

Approved by *[Signature]*

APPROVED BY
17 SEP 2020
E. PRASAD
MANAGER-PROMOTION

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	08-09-2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of MGA		
2	Classified ad in TOI News paper on		
3	18 th to 21st Sep 2020	24 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	08-09-2020	Sign. & Date	



Sub: Sales classifieds

Matter	Karimnagar Hwy, Thurkapally. Affordable compact 2BHK flats. Model flat ready! Must See! Good Investment for rental to 20k Genome Valley employees. Invest now! 99637 53556		
Media	TOI	Category	Flats for Sale
Dates	18 th to 21st Sep 2020	Day	Friday to Monday
Exec. Name	Kranthi	Phone no.	99637 53556
Bill in favour of	SUMMIT SALES LLP (AEDIS DEVELOPERS LLP)	No. of words	24

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

1. In favour of BENNETT COLEMAN & CO. LTD.

[Handwritten signature]
09/09/2020

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

Journal Voucher

No. : JOU/10607

Dated : 19-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,500.00	
<i>To</i> ECARD - SLLP LOG Murali		1,500.00
On Account of : Being amt cr to Murali expenses card towards GMR Paper Inserts done at Uppal and Ramanthapur on 19.09.2020.		
	₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

SUMMIT Sare UP

(MOD: ROUTH MAHARUP)

Voucher No. _____

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

Paid to	PAPER Inserts			Rs.	Ps.
towards	CINK PAPER Inserts done at WAPAL			1500.-	
	Ramanthpur. 19/9/20, 5000 no,			1	
Rupees	One thousand five hundred only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					1500.-

Prepared by *[Signature]*

Approved by *[Signature]*



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



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77022 26063

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

Journal Voucher

No. : JOU/¹⁰⁶⁶⁶~~10608~~

Dated : 19-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,500.00	
<i>To</i> ECARD - SLLP LOG Murali		1,500.00
On Account of : Being amt cr to Murali expenses card towards MPL Paper insert done at Uppal and Ramanthapur done on 19.09.2020.		
	₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

Sumit Sareed

Mori Properties Pvt Ltd

Voucher No. _____

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

Paid to <u>PAPER Inserts</u>				Rs.	Ps.
towards <u>MPL PAPER Inserts Donat UPPAL</u>				1500.-	/
<u>Romankhola, 19/9/20, 50000,</u>					
Rupees <u>One thousand five hundred only</u>					
Paid by	Cheque No.	Dated	Drawn on Bank	1500.-	
<u>Cash</u>					

Prepared by [Signature]

Approved by



Receiver's Signature

[Signature]

"WHERE DREAMS COME HOME"


MAYFLOWER
Platinum
MALLAPUR, HYDERABAD



Salient Features

- 189 flats on about 2.2 acres.
- 10 floors high rise with 2 basements for parking.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.
- 3BHK flats - 1,500 & 1,800 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 200 ft. wide Mallapur main road.

Location

- 7 mins drive from ECIL - 3.5 kms.
- 9 mins drive from Habsiguda - 5.0 kms.
- 11 mins drive from Tarnaka - 5.8 kms.

Amenities

- 11,000 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**



www.modiproperties.com

Call : 70321 07065
95021 55544

For a free copy of brochure SMS your name and address to: 95023 00311

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

Journal Voucher

No. : JOU/~~10609~~

Dated : 19-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 Malakagiri on 20.09.2020.		
	₹ 3,000.00	₹ 3,000.00

SUMMIT Sale rep

(Vista Homes)

A/c. _____ Date : 19/9/20

Date : 19/9/20

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>Vista Homes PAPER Inserts Direct</u>		3000	00
<u>Malakajigiri 20/9/20, 10000 NO,</u>			
Rupees <u>three thousands only</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
<u>Cash</u>	<u> </u>	<u> </u>	<u> </u>
		<u>21 SEP 2020</u>	
			3000 - 00

Prepared by

Approved by

Receiver's Signature

E. PRASAD
MANAGER-PROMOTIONS

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



www.modiproperties.com

Call : 95022 77099
95022 88622

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

Journal Voucher

No. : **10668**
JOU/10610

Dated : 19-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	225.00	
<i>To</i> ECARD - SLLP LOG Murali		225.00
On Account of : Being amt cr to Murali expenses card towards Frame Board of GVRC replaced and same fixing at Md's cabin.		
	₹ 225.00	₹ 225.00

DEBIT VOUCHER

SUMMIT Saverup

(C/RVE)

Voucher No. _____

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

Paid to	ROYAL FRAMES GIFTS	Rs.	Ps.
towards	Frame board replaces of fitting at Mrs. Cabre	225	
Rupees	TWO HUNDRED TWENTY FIVE ONLY	1	
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____		
	Cash _____	225	

Prepared by *[Signature]*

Approved by *[Signature]*
APPROVED BY
 17 SEP 2020
 E. PRASAD
 MANAGER-PROMOTIONS

Receiver's Signature *[Signature]*



ROYALTM

FRAMES & GIFTS

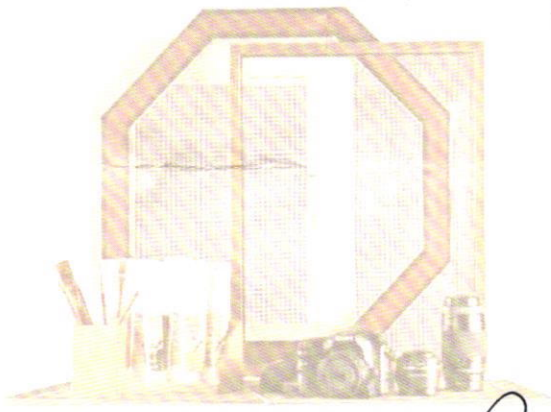
Shop No: 83, Chenoy Trade Centre,
Parklane, Secunderabad 500 003
Email: 83royalframes@gmail.com
www.royalframes.in

040 27811784
040 65211784

Order No: 10412
Order Date: 12-09-2020
Delivery Date:
TIN No: 288-40267563

ESTIMATE / QUOTATION

Sumit Sale up

S.No	Profile No	Particulars	Matt No	Amount
		1605-BLK Pct - replace d fixing.		225.00
				
APPROVED BY 1 / SEP 2020 E. PRASAD MANAGER-PROMOTIONS				
M/S		Total		225.00
		Advance		
		Balance		paid

- Our liability ceases after 15 days from the order date
- Please produce this Memo at the time of taking delivery
- No claims will be entertained after 2 months

Customer's Signature

Sumit

For Royal Frames & Gifts

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

Journal Voucher

No. : JOU/10669

Dated : 19-Sep-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	500.00	
<i>To</i> ECARD - SLLP LOG Murali		500.00
On Account of : Being amt cr to Murali expenses card towards purchase of A4 photo papers 170grms.		
	₹ 500.00	₹ 500.00

DEBIT VOUCHER

SUMMIT Saw Up

Voucher No. _____

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

Paid to Hyderabad Paper House		Rs.	Ps.
towards	44 Photo PAPER 170gm 2000 no,	500.-	00
Rupees	five hundred only	1	
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank
	APPROVED BY 1 / SEP 2020 RASAD MANAGER-PROMOTIONS		500.- 00

Prepared by *[Signature]*

Approved by

Receiver's Signature

[Signature]

ESTIMATE / QUOTATION



Ph : 040-27814564

Cell : 9246591740

93910 22498

Hyderabad Paper House

(A House of Paper)

3-2-258, Near Anjali Talkies Back Gate Lane, Beside Geetha Bhavan,

Secunderabad-3. T.S. E-mail : hyderabadpaperhouse@yahoo.in

M/s. *SUMIT Sareen*

Date *16/9/20*

1 Pw-Ay 12000 500 /
200 Sareen 95

INWARD WITH TIME:	
Inward No. <i>147</i>	Dt: <i>17/9/20</i>
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

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

Journal Voucher

No. : **10670**
JOU/10670

Dated : 19-Sep-2020

Particulars		Debit	Credit
MPPL - Mayflower Platinum	Dr	2,800.00	
OIE-Postage & Courier	Dr	2,760.00	
Modi Realty Mallapur LLP	Dr	2,800.00	
OIE-Postage & Courier	Dr	44.00	
To ECARD - SSLLP LOG Mahender			8,404.00
On Account of :			
Being amt cr to Mahender expenses card towards purchase of stamp papers of GMR & MPL and Remainder notices sent to customer through courier charges of GMR & MPL.			
		₹ 8,404.00	₹ 8,404.00

Weekly - Petty cash /expense card statement.

Name		M MAHENDAN		Statement date		18/9/2020	
Prepared by		Mahendran		Sign		[Signature]	
From period		11/8/2020		To period		18/9/2020	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Property	May flower	Purchased at Stamp for 2000	2800	☐ Y ☒ N	☐ Y ☒ N
2.	PVLEA	Platinum	M/S Modi Property Purchased		☐ Y ☒ N	☐ Y ☒ N
3.			AOS Courier B 304 MUSAH	2650	☐ Y ☒ N	☐ Y ☒ N
4.			DHL Courier - Register		☐ Y ☒ N	☐ Y ☒ N
5.			MPZ Register Post - Notices	110	☐ Y ☒ N	☐ Y ☒ N
6.	Modi Realty	Gul Mohan	Purchased at Stamp for 2000	2800	☐ Y ☒ N	☐ Y ☒ N
7.	Malka LLP	Residency	M/S Modi Realty Malka LLP		☐ Y ☒ N	☐ Y ☒ N
8.			GMR Register - Notices	114	☐ Y ☒ N	☐ Y ☒ N
9.				(	☐ Y ☒ N	☐ Y ☒ N
10.	Total			8404/-		

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:	[Signature]	[Signature]	[Signature]	
Date:	18 SEP 2020	18/9/2020		

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 respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 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

18 SEP 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, IInd Floor,

M.G. Road, SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____

Date : 17/9/2020

Paid to	<u>M MANGON</u>	Rs.		Ps.	
towards	<u>Purchased at Stamp Paper 2000</u>		<u>2800</u>		
	<u>M/s Modi Properties Pvt Ltd</u>				
Rupees	<u>Two Thousand Eight Hundred</u>				
	<u>00</u>				
Paid by	<u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
	<u>Cash</u>				
					<u>2800</u>

Prepared by

APPROVED BY
18 SEP 2020
Approved by
G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Receiver's Signature

[Signature]

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, 11th Floor,

M.G. Road, SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____

Date : 14/9/2020

Paid to	<u>MT MANEVAR</u>			Rs.	Ps.
towards	<u>AOS AIR COURIER MUSCAT Flat no</u>			<u>2650</u>	<u>00</u>
	<u>B 304. DAI COURIER</u>				
Rupees	<u>Two Thousand Six hundred</u>				
	<u>Fifty only</u>				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				<u>2650</u>

APPROVED BY

18 SEP 2020

G. RAMBABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Receiver's Signature



WAYBILL DOCNot to be attached to package - Hand to Courier
2020-09-11 MYDHL+ /**DOX** **DHL****Shipper :**G B RAMBABU
MODI PROPERTIES PVT LTD
5-4-187/3&4, 2 ND FLOOR
SOHAM MANSION
MG ROAD, SECUNDERABAD
500016 HYDERABAD Telangana
India**Contact:**

+919849648945

Receiver :MR GOPAL NAIDU MUTHYALA
BANK MUSCAT
BLUE WING FIRST FLR, CENTRALIZED PROCURE-
MENT DEPARTMENT, FINANCE DIVISION, PO-134
SEEB, NR TO OLD AIRPORT RD, BESIDE DHL OFF
MUSCAT
Oman**Contact:**BANK MUSCAT
+96899886704
APL
*Plt m B 304***IN-HYD-LKM OM-MCT-MCO****Product Details:****[D] EXPRESS WORLDWIDE (42)****Features / Services (Service Code)**

Emergency Situation(CR)

Payer Details

Freight A/C: 630935651

Duty A/C:

Taxes A/C:

Shipment Details

Ref: OMA924442

Gross Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

1.0 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD-MM-YYYY)



WAYBILL 82 1730 5810

Contents: Documents,
general business

License Plates of places in shipment

JD014600008103595198

**DHL**

DHL's standard terms apply. The Warsaw Convention may also apply.



VINAYAKA ENTERPRISES

(LOCAL & DOMESTIC COURIER)

Ref.

Tax Invoice

Flat no 304

Date :

Invoice No: 2153

Invoice date: 11/09/2020

Bill to Party

Name: Mayflower Platinqm

Address: Ranigunj,
Secunderabad 500003



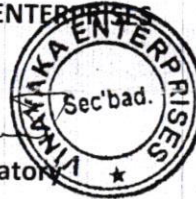
S NO	DATE	AWB NO	AREA	WEIGHT	AMOUNT
1	11-09-2020	8217305810	MUSCAT	0.1	2650.00
TOTAL					2650.00

Bank Detai HDFC BANK

Bank A/C: 00212000024491

Bank IFSC: HDFC00000021

For VINAYAKA ENTERPRISES



Authorised signatory

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, IInd Floor,

M.G. Road, SECUNDERABAD-500 003,

Voucher No. _____

A/c. _____

Date : 14/09/2020

Paid to <u>M. MAHENDAR</u>				Rs.	Ps.
towards <u>Registered Post FR2</u>				110	00
Rupees <u>One Hundred ten as</u>					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	110	00

APPROVED BY

18 SEP 2020

Approved by
G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Receiver's Signature



<Track on www.indiapost.gov.in> भारतीय डाक

<Dial 18002666868> <Wear Mask>



nr
RN010962825IN IVR:8278010962825
RL SECUNDERABAD H.O <500003>
Counter No:1,14/09/2020,12:07
To:HAMEED KHAN,,
PIN:500061, Sitaphalmandi S.O
From:MODI PROPERTIES,SECBAD
Wt:20gms
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>



RN010962706IN IVR:8278010962706
RL SECUNDERABAD H.O <500003>
Counter No:1,14/09/2020,12:07
To:M VIJAYALAKSHMI,,
PIN:500094, Sainikpuri S.O
From:MODI PROPERTIES,SECBAD
Wt:20gms
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>



RN010962811IN IVR:8278010962811
RL SECUNDERABAD H.O <500003>
Counter No:1,14/09/2020,12:07
To:V RAGHAVENDER,,
PIN:500070, Vanasthalipuram S.O
From:MODI PROPERTIES,SECBAD
Wt:20gms
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>



RN010962808IN IVR:8278010962808
RL SECUNDERABAD H.O <500003>
Counter No:1,14/09/2020,12:07
To:K VINDYA,,
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,SECBAD
Wt:20gms
Amt:22.00(Cash)

<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Mask>



RN010962697IN IVR:8278010962697
RL SECUNDERABAD H.O <500003>
Counter No:1,14/09/2020,12:07
To:MAYUR,,
PIN:500056, Ramakrishna Puram S.O
From:MODI PROPERTIES,SECBAD
Wt:20gms

DEBIT VOUCHER

MODI REALTY (MALLAPUR) LLP

Office: 5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003.T.S.

GULMOHAR RESIDENCY

Site: Sy No.19, Mallapur, R.R. District

Voucher No. _____

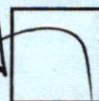
A/c. _____ Date: 17/9/2020

Paid to	<u>M. MANENDAR</u>	Rs.	Ps.
towards	<u>Purchased at Stamp Paper 2000/-</u>	<u>2800</u>	<u>00</u>
	<u>M/s Modi Realty Mallapur LLP</u>		
Rupees	<u>Two Thousand Eight Hundred</u>		
	<u>Only</u>		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	Cash _____		
			<u>2800</u> <u>00</u>

Prepared by



Receiver's Signature



DEBIT VOUCHER**MODI REALTY (MALLAPUR) LLP**Office: S-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003.T.S.

GULMOHAR RESIDENCY

Site: Sy No.19, Mallapur, R.R. District

Voucher No. _____

A/c. _____ Date : 14/09/2020

Paid to <u>M. MAHENDAR</u>				Rs.	Ps.
towards <u>Register Fee GMR.</u>				44	00
Rupees <u>fourty four only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				44	00

APPROVED BY

18 SEP 2020

Approved by
G.B. RAMBABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Receiver's Signature

WTR

भारतीय डाक



India Post

RN010963216IN IVR:8278010963216

RL SECUNDERABAD H.O <500003>

Counter No:1,14/09/2020,10:19

To:A JANAKI RAM ,3-6-51/9/B MARI

PIN:500062, Ecil S.O

From:MODI PROPER,5-4-187/3&4 SOHA

Wt:10gms

Amt:22.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks. Stay Safe>

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India Post

RN010963220IN IVR:8278010963220

RL SECUNDERABAD H.O <500003>

Counter No:1,14/09/2020,10:19

To:P VAMSIPRIYA ,C111 CONCRETE PL

PIN:500076, I.E.Nacharam 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>

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

Journal Voucher

No. : **JOU/10643**

Dated : 19-Sep-2020

Particulars		Debit	Credit
MHPL Silver Oak Villas LLP	Dr	4,620.00	
OIE-Postage & Courier	Dr	100.00	
To ECARD - SLLP LOG Ramesh			4,720.00
On Account of :			
Being amt cr to Ramesh expenses card towards purchase of Stamp papers - 4620 and Remiander notices sent through courier charges of NE - 100			
		₹ 4,720.00	₹ 4,720.00

weekly - Petty cash /expense card statement.

Name	Ch. Ramesh		Statement date	18/09/2020		
Prepared by			Sign			
From period	01/09/20		To period	18/09/20		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Housing	Sar-III	purchase of 100 papers - 25 no's	3500	☐ Y ☒ N	☐ Y ☒ N
2.	"	"	" " " - 8 no's	1120	☐ Y ☐ N	☐ Y ☐ N
3.			(Despat menta & family		☐ Y ☐ N	☐ Y ☐ N
4.	Nilgiri Estate	NE	Regd post - 4 no's	100	☒ Y ☐ N	☐ Y ☒ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total Four thousand Seven hundred and twenty only			4720/-		
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:	18 SEP 2020		18 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 sent to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 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

DEBIT VOUCHER

MODI HOUSING PVT LTD.

5-4-187/3 & 4, 2nd Floor,
30ham Mansion, M.G. Road,
SECUNDERABAD-500 002.

Voucher No. _____

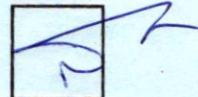
A/c. _____ Date : _____

Paid to <u>Ch. Ramegh</u>				Rs.	Ps.
towards <u>Purchase of Stamp papers - 25 No's</u>				3500	00
<u>Modi Housing Pvt Ltd.</u>					
Rupees <u>Three thousand five hundred only</u>				1	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	3500	00
<u>Cash</u>	APPROVED BY				

Prepared by

18 SEP 2020
K. KRISHNA PRASAD
SR. MANAGER

Receiver's Signature



Mo of household per HD.

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

A/c. _____ Date : 18/09/2020.

Paid to	Ch. Ramesh.		Rs.		Ps.
towards	Purchase of Stamp papers - 8 NO'S. Deepak Menta & family.		1120		W
Rupees	One thousand one hundred and twenty only.				
Paid by	Cheque No. _____ Cash	Dated _____ APPROVED BY _____	Drawn on Bank	_____	
				1120	W

Prepared by

K. KRISHNABRASAD
SR. MANAGER-C.R.

Receiver's Signature

NILGIRI ESTATES.

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

A/c. _____ Date: 18/09/2020

Date : 18/09/2020

Paid to	GPO.			Rs.		Ps.	
towards	Regd post — 4 nols.				100		∞
	Nilgiri Estates. (balance payment report)						
Rupees	one hundred only.				/		
Paid by	Cheque Cash	Cheque No. APPROVED BY	Dated	Drawn on Bank			
					100		∞

Prepared by

K. KRISHNA PRASAD
Approved by

Receiver's Signature

भारतीय डाक



RN010962564IN IVR:8278010962564
RL SECUNDERABAD H.O <500003>
Counter No:1,15/09/2020,11:52
To:G RAJASHEKHAR,41 RD MD 4 LALIT
PIN:500068, G.S.I (S.R) Bandlaguda S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

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RN010962581IN IVR:8278010962581
RL SECUNDERABAD H.O <500003>
Counter No:1,15/09/2020,11:52
To:T MARIA GORET,1-7-778/3/8 RAMA
PIN:500044, New Nallakunta S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

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RN010962578IN IVR:8278010962578
RL SECUNDERABAD H.O <500003>
Counter No:1,15/09/2020,11:52
To:M MADHU ,3-52-108 SRINAGA
PIN:500015, Trimulgherry H.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

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RN010962595IN IVR:8278010962595
RL SECUNDERABAD H.O <500003>
Counter No:1,15/09/2020,11:52
To:G SRI HARSHA ,1-2-38/7 YELLARE
PIN:500062, Ecil S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

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India Post