

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

Journal Voucher

No. : JOURNAL 10822 10825

Dated : 24-Oct-2020

Particulars	Debit	Credit
OIE-Postage & Courier <i>Dr</i>	936.00	
To ECARD - SLLP LOG Mahender		936.00
 On Account of : Being amt cr to Mahender expenses card towards Remainder notice sent by register post - Vista Homes 550; GMr - 320 & MPL - 66.		
	₹ 936.00	₹ 936.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU 10823 10826

Dated : 24-Oct-2020

Particulars		Debit	Credit
OIE-Postage & Courier	Dr	150.00	
OE-Misc. Expenses	Dr	2,200.00	
PROMOUD-Brouchers, Flyers & Stationery	Dr	930.00	
MHPL Silver Oak Villas LLP	Dr	2,100.00	
To ECARD - SLLP LOG Ramesh			5,380.00
On Account of :			
Being amt cr to Ramesh expenes card towards purchase of bags (SOVLLP MHPL 2200); purchase of self ink stamps - UAAG 750; Tejal Modi pass size photos 180; Register notice to customer SOVLLP 25 & AEDIS 125 & purchase of Stamp papers MHPL SOV 2100			
		₹ 5,380.00	₹ 5,380.00

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

Journal Voucher

No. : JOU ¹⁰⁸²⁷ 10824

Dated : 24-Oct-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil Dr	3,959.00	
To BPCL		3,959.00
 On Account of : Being amt cr to BPCL towards petrol expenses of Ch Ramesh from period 16.08.2020 to 15.09.2020 as per enclosed sheet and Bills enclosed		
	₹ 3,959.00	₹ 3,959.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10825

10828

Dated : 24-Oct-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 2,492.00	2,492.00
On Account of : Being amt cr to BPCL towards petrol expenses of Prabhakar Reddy from 17.08.2020 to 15.09.20 as per enclosed sheet and Bills attached.		
	₹ 2,492.00	₹ 2,492.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10826

10829

Dated : 24-Oct-2020

Particulars		Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	Dr	4,376.00	
To BPCL			4,376.00
On Account of : Being amt cr to BPCL towards petrol expenses of Selv Kumar period from 15.7.2020 to 14.08.20 as per sheet attached and bills enclosed.			
		₹ 4,376.00	₹ 4,376.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10827 10830

Dated : 24-Oct-2020

Particulars		Debit	Credit
AEDIS Developers LLP	Dr	1,440.00	
MHPL Silver Oak Villas LLP	Dr	2,880.00	
OE-Misc. Expenses	Dr	2,200.00	
DEB-JMK GEC Relators Pvt Ltd	Dr	360.00	
New Ref JOU/10827	360.00 Dr		
OIE-Postage & Courier	Dr	100.00	
CUST-Marigold Residency at Gundlapochampally	Dr	1,800.00	
To ECARD - SLLP LOG Ramesh			8,780.00
On Account of :			
Being amt cr to Ramesh expenses towards purchase of Stamp papers; bags purchased and Postage and courier charges of MGA 75 & NE 25.			
		₹ 8,780.00	₹ 8,780.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10828 ¹⁰⁸³¹

Dated : 24-Oct-2020

Particulars	Debit	Credit
OIEUD-Advertisement Expenses <i>Dr</i>	4,200.00	
<i>To</i> ECARD - SLLP LOG Murali		4,200.00
On Account of : Being amt cr to Murali expenses card towards purchase of A4 size MPL flaters against Bill No:- 713 dt:- 10.10.2020.		
	₹ 4,200.00	₹ 4,200.00

Prepared by: rajkumar.n

Approved by

SUMMIT fall up

(mod Probability Rules)

A/c.

Date : 15/10/20

Paid to <u>SHI Baiji PRINTERS</u>			Rs.	Ps.	
towards <u>At SRE MPL Peters, we want to</u>			4200.-	0	
<u>Remove, Ashokra^{MUNDA} insten of Rajkumar</u>					
<u>Number, 300000</u>					
Rupees <u>four thousand two hundred only</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	4200.-	0

Prepared by *J. R. [Signature]*

Approved by

Receiver's Signature



CASH / CREDIT BILL

• SCREEN PRINTING • OFFSET PRINTING,
• MULTI COLOUR • PRINTING SIGN BOARDS
• SHOP BOARDS • COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

SRI
Balaji
PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.

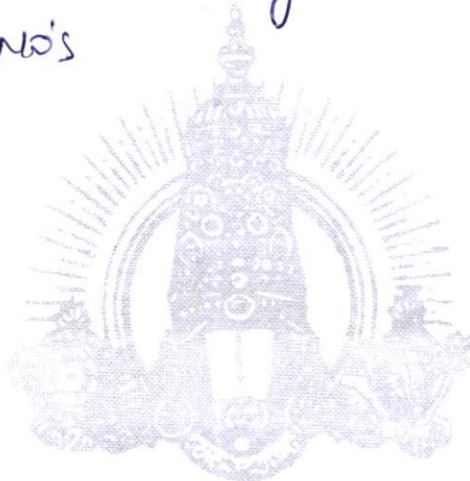
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. **713**

Date : 10/10/20

Customer's Name SUMMIT Sarees (Monsi, Proprietary Print)

Address

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
①	Off set Printing for Phone No's 	30000	0.14	4200
TOTAL				4200

Rupees (in words) four thousands two
Hundred only

For **SRI BALAJI PRINTERS**

Signature

MEMO

DATE & FROM:	TO & REMARKS.
08-10-2020	
Prasad, E.	
	Sir,
	we have MPL Aq size 30,000 Qty.
	In this Ashok Contact no. is there.
	we want to remove Ashok no with no.
	and add Rajkumar no with baby
	off set printing.
	this cost Rs. 140/- for 1,000 Qty.
	Total Qty - 30,000 X 0.14/-
	= 4200/-
	we have done same price for others too.
	please suggest me, Attached old one also
	<i>[Signature]</i>
	08/10/20

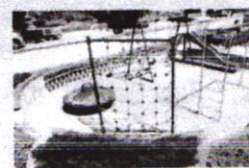
APPROVED BY
 4 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

ES

LAYFLOWER

Platinum

MALLAPUR, HYDERABAD



CONSULTANCY SERVICES

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.

• 24 hrs security with CC cameras.

• Vehicle access control with smart cards.



MODI

Chat Live
24/7

70327 20.
 Call : 70321 070

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

Journal Voucher

No. : JOURNAL **10829**

10832

Dated : 24-Oct-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 MPL Paper inserts done at RTC Cross road on 17.10.2020.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUNNIT SALE UP

(MODI PROPERTIES PVT. LTD.)

Voucher No. _____

A/c. _____ Date: 15/10/20

Paid to <u>PAPER INSERTS</u>		Rs.	Ps.
towards <u>MPL PAPER INSERTS Doreat</u>		1500 - 00	
<u>RICROSS ROAD 17/10/25, 5000 NO,</u>			
Rupees <u>one thousand five hundred only</u>			
Paid by <u>Cheque</u> Cash	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>
			1500 - 00

Prepared by [Signature]

APPROVED BY
15 OCT 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

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

Journal Voucher

No. : JOU **10830**

10833

Dated : 24-Oct-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	400.00	
To ECARD - SLLP LOG Murali		400.00
On Account of : Being amt cr to Murali expenses card towards MPL paper inserts done at ECIL on 18.10.2020		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

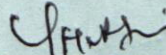
SUMMIT Sarees

(Modi Properties Pvt Ltd)

Voucher No. _____

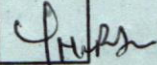
A/c. _____ Date : 15/10/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	All Projects PAPER Inserts MPL Donat	400.-	0
	Ech, 18/10/20, Divides 10, Projects, 1000000,	1	
Rupees	four hundred only		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	Cash _____		
			400.- 0


Prepared by


Approved by
J. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature



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

Journal Voucher

No. : JOU **10831** *10834*

Dated : 24-Oct-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 RTC X roads on 17.10.2020.		
	₹ 1,500.00	₹ 1,500.00

SUMMIT Saller

(map: Real to map: Real)

A/c.

Date : 15/10/20

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>YOUR PAPER Inserts Direct</u>		1500 -	
<u>Ric cross Road 17/10/22 5000ms,</u>			
Rupees <u>one thousands five hundred ones</u>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
			1500 -

Prepared by

Approved by E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Foot

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

Journal Voucher

No. : JOU**10832** ¹⁰⁸³⁵

Dated : 24-Oct-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	400.00	
<i>To</i> ECARD - SLLP LOG Murali		400.00
 On Account of : Being amt cr to Murali expenses card towards GMR Paper inserts done at ECIL on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(No. 1) React manah

Voucher No. _____

A/c. _____ Date : 18/10/20

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>NEW PAPER Ace Projects GMR PAPER</u>		400.00	/
<u>Inserts donated Ecde, 18/12/2019</u>			
<u>19 Projects 1000000,</u>			
<u>Rupees four hundred 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>
		400.00	

Prepared by *J. A. Smith*

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. : JOU ¹⁰⁸³⁶ 10833

Dated : 24-Oct-2020

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited <i>Dr</i>	3,528.00	
To ECARD - SLLP LOG Murali		3,528.00
On Account of : Being amt cr to Murali expenses card towards Sales classified ad of MGA in EENADU newspaper on 16th to 18th Oct 2020		
	₹ 3,528.00	₹ 3,528.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

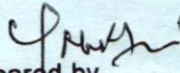
SUMMIT Sale up

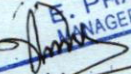
(AEDIS DEVELOPERS UP)

Voucher No. _____

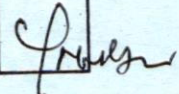
A/c. _____ Date : 15/10/20

Paid to USHODATA ENTERPRISES PVT LTD		Rs.	Ps.
towards BEAMDU CLASSIFIED PAPER AND		3528	
Plats for sale 16 th to 18 th		1	
Rupees three thousands five hundred			
Twenty eight only			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>		15 OCT 2020	
			3528

Prepared by 

APPROVED BY
15 OCT 2020
B. PRASAD
MANAGER-PROMOTIONS
Approved by 

Receiver's Signature



Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	06-10-2020
Site & Phase :		MORNING GLORY APARTMENTS		Time:	
Supplier		EENADU NEWS PAPER		Req. No.	
Material required before date:				ID No.	
No	Description	Size	Quantity	Units	
1	Sales classified ad of MGA				
2	Classified ad in EENADU News paper on				
3	16 th to 18 th Oct 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		06-10-2020	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	EENADU	Category	Flats for Sale
Dates	16 th to 18 th Oct 2020	Day	Friday to Sunday
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. 3,528/-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

[Handwritten Signature]
06/11/2020

Weekly - Petv cash /expense card statement.

Name		CHINTAN MOHAN		Statement date		15/10/20	
Prepared by		CHINTAN		Sign		CHINTAN	
From period		16/10/20		To period		18/10/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	SWANITSAVER	MOD: PROBLEMS	AT 8.12. MPL FIDES, CONTACT NUNAN	4200 ✓	BY ON	BY ON	
12.	"	"	MPL PAPER Insert at KIRCHOS	1500 ✓	BY ON	BY ON	
13.	"	"	ACE PROJECT MPL PAPER Insert	400 ✓	BY ON	BY ON	
14.	"	MOD: READY UP	CYMK PAPER Insert at KIRCHOS	1500 ✓	BY ON	BY ON	
15.	"	"	ACE PROJECT CYMK PAPER Insert	400 ✓	BY ON	BY ON	
16.	"	"	ACE PROJECT CYMK PAPER Insert	3528 ✓	BY ON	BY ON	
17.	"	"	MGA ACE PROJECT PAPER Insert	400 ✓	BY ON	BY ON	
18.	"	MOD: HOUSING	TOL CEASIFIED PAPER AO	1323 ✓	BY ON	BY ON	
19.	"	"	GOV ACE PROJECT PAPER Insert	400 ✓	BY ON	BY ON	
20.	Total			13651			

Amount to be credited by: ☐ Transfer to Hasepy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: ☐ Other: ☐ Div. Manager

Sign: ☐ Accounts Manager

Date: 15 OCT 2020

APPROVED BY: 16 OCT 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

APPROVED BY: 15 OCT 2020
E. PRASAD
MANAGER-PROMOTIONS

7 NOV 2020

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

Journal Voucher

No. : JOU **10834** *10837*

Dated : 24-Oct-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	400.00	
<i>To</i> ECARD - SLLP LOG Murali		400.00
On Account of : being amt cr to Murali expenses card towards MGA paper inserts done at ECIL Division on 18.10.2020		
	₹ 400.00	₹ 400.00

DEBIT VOUCHER

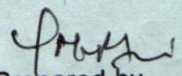
SUMMIT Save up

(Acad's Development up)

Voucher No. _____

A/c. _____ Date : 15/10/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	Morning Glory All Projects PAPER Inserts	4000.00	
	Direct Entry Divides 12 Projects		
	18/10/20, 1000000,		
Rupees	four hundred only		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	Cash		
			4000.00

Prepared by 

Approved by 
PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

