

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

Journal Voucher

No. : JOU/10835 10838

Dated : 24-Oct-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 SOVLLP (MHPL) in TOI Newspaper on 16th to 19th Oct ' 2020 against Bill No:- 24112598/01 dt:- 14.10.2020.		
	₹ 1,323.00	₹ 1,323.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT School

(MODIFICATION PR 40)

Voucher No. _____

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

Paid to	BENNETT COLEMAN & CO PVT LTD	Rs.	Ps.
towards	Price of INDIAN CLASSICS PAPER AND	1323	
	House for sale 16/10/1944		
Rupees	One thousand three hundred		
	Twenty five only		
Paid by	Cheque No. _____	Dated 15 OCT 2020	Drawn on Bank _____
	Cash		
			1323

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	06-10-2020
Site & Phase :		MODI HOUSING PVT. LTD.		Time:	
Supplier		TOI NEWS PAPER		Req. No.	
Material required before date:				ID No.	
No	Description	Size	Quantity	Units	
1	Sales classified ad of SOV				
2	Classified ad in TOI News paper on				
3	16 th to 19 th Oct 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		06-10-2020	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	TOI	Category	Villa for Sale
Dates	16 th to 19 th Oct 2020	Day	Friday to Monday
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. 1,334/-

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

[Handwritten Signature]
06/10/2020

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

Journal Voucher

No. : JOU/10836 10839

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 SOVLLP (MHPL) paper inserts done at ECIL on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

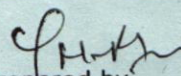
SUMMIT Sallup

MODI Housing Purub

Voucher No. _____

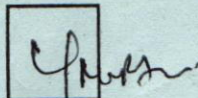
A/c. _____ Date: 15/10/20

Paid to	PAPEK Insects			Rs.	Ps.
towards	SOV All projects. PAPEK Insects			400 - 00	
	Done at EFG, Divis 1A, Projects			/	
	18/10/20, 1000000,				
Rupees	four hundred only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				400 - 00

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. : JOU(10837)

10840

Dated : 24-Oct-2020

Particulars	Debit	Credit
SUP-Deccan Chroncile Holding Limited <i>Dr</i>	3,380.00	
To ECARD - SLLP LOG Murali		3,380.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of BRGV in DC Newspaper on 16th to 18th Oct ' 2020. against Bill No:- S/2021/C01157 dt:- 14.10.2020.		
	₹ 3,380.00	₹ 3,380.00

Prepared by: rajkumar.n

Approved by

SUMMIT Sale 14

(Modi REALTY Genome Valley)
up

A/c.

Date: 15/10/20

Paid to		DECCAN CHRONICLE HOLDINGS PVT LTD		Rs.	Ps.
towards		De classification PAPER AND Feats for sale		3380	
		16th to 18th			
Rupees		three thousand three hundred eight only			
Paid by		Cheque No.	Dated	Drawn on Bank	
Cash					3380

Prepared by

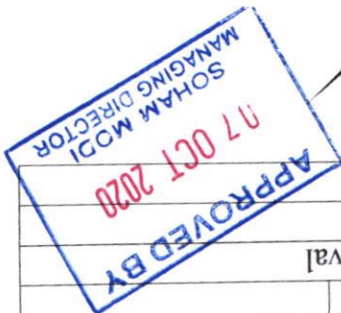
Approved by

Receiver's Signature

frank

Requisition Form

Company Name: SUMMIT SALES LLP		Date: 06-10-2020
Site & Phase : BLOOMDALE RESIDENCY		Time:
Supplier: DC NEWS PAPER		Req. No.
Material required before date:		ID No.
Description		
No	Size	Quantity
1	22 words	Units
Sales classified ad of BRGV		
2	16 th to 18 th Oct 2020	
Classified ad in DC News paper on		
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	High quality, affordable, well designed 2BHK apartments. Just 25 lakhs! High demand for rent from 20k employees of Genome Valley. Invest now! Call: 99595 66505	Media	DC	Dates	16 th to 18 th Oct 2020	Exec. Name	Nagi reddy	Bill in favour of	SUMMIT SALES LLP (MODI REALTY GENOME VALLEY LLP)
		Category	Flats for Sale	Day	Friday to Sunday	Phone no.	99595 66505	No. of words	22

Note:

1. Amount to be loaded in YES BANK rs.3,120 /-
Extra words(2)rs.40/-
Total words (22)rs.3,160/-
GST 5% rs. 158/-
Total rs. 3,318/-

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

Handwritten signature and date 06/10/20

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

Journal Voucher

No. : JOU/10838

10841

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 Vista Homes paper inserts done at ECIL Division on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(Vista Homes)

Voucher No. _____

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

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>Vista Homes All Projects PAPER Inserts</u>		4000	00
<u>Direct Entry Division 10, Projects</u>		1	
<u>18/10/20, 10000000</u>			
Rupees <u>Four Hundred only</u>			
Paid by <u>Cheque</u> Cash	Cheque No.	Dated <u>15 OCT 2020</u>	Drawn on Bank
4000 - 00			

Chowdhury
Prepared by

Prasad
APPROVED BY
15 OCT 2020
PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Chowdhury

Name		C. NURAJ MOHAN		Statement date		18/10/20	
Prepared by		C. NURAJ		Sign		C. NURAJ	
From period		16/10/20		To period		18/10/20	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	SumitKare	General exp	DE CASSES PAPER AD	3380	BY ON	BY ON	
12.	11	VEHICLES	NITKA HARRY ARE PROJECTS PAPER AD	400	BY ON	BY ON	
13.	11	GENM	KVM ARE PROJECT PAPER INSET	400	BY ON	BY ON	
14.	11	NIRGN EXP	NIE ARE PROJECTS PAPER AD	400	BY ON	BY ON	
15.	11	C/HF	CHF ARE PROJECT PAPER INSET	400	BY ON	BY ON	
16.	11	AGH	AGH 11 EGE	400	BY ON	BY ON	
17.	11	NLS	PENAL RESARE - EGE	400	BY ON	BY ON	
18.					BY ON	BY ON	
19.					BY ON	BY ON	
20.	Total			5780			

Amount to be credited by ☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal etc.

Approved by: ☐ Div. Manager ☐ Other: ☐

Sign: ☐ APPROVED BY: ☐

Date: ☐ 15 OCT 2020 ☐ 16 OCT 2020

Accountant: ☐ Accounts Manager: ☐

MD: ☐

E. PRASAD
MANAGER, PROMOTIONS

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTING

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

Journal Voucher

No. : JOU 10839 10842

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 KNM paper inserts done at ECIL Division on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(KNN)

Voucher No. _____

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

Paid to	<u>PAPER Inserts</u>	Rs.	Ps.
towards	<u>bloomdale All Projects PAPER Inserts,</u>	<u>400 - 00</u>	
	<u>Direct Fctg, Divided 10, Projects</u>		
	<u>18/10/20, 10000000</u>	<u>1</u>	
Rupees	<u>four hundred only</u>		
Paid by	<u>Cheque</u>	Cheque No.	Dated
	<u>Cash</u>		
			Drawn on Bank
			<u>400 - 00</u>

[Signature]
Prepared by

[Signature]
Approved by
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/10840 10843

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 NE paper inserts done at ECIL Division on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sarees

(Ningmi Estates)

Voucher No. _____

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

Paid to	PAPER Inserts	Rs.	Ps.
towards	Ningmi Estates All Projects PAPER	4000	00
	Inserts beneat Bed, Divided 12 Projects	1	
	18/10/20, 1000000,		
Rupees	Four hundred only		
Paid by	Cheque Cash	Cheque No. 	Dated
		Drawn on Bank 	
			4000 00

Yash
Prepared by

APPROVED BY
15 OCT 2020
Yash
BRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Yash

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

Journal Voucher

No. : JOU **10841** 10844

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 GHT paper inserts done at ECIL Division on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(MELA. S.M.A.S. Realty Kulkarni
up)

Voucher No. _____

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

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>All Projects PAPER Inserts BPTT here</u>		400-00	
<u>at Bell, 18/10/20 Dives 12, Projects</u>		1	
Rupees <u>four hundred only</u>			
Paid by <u>Cheque</u> Cash	Cheque No.	Dated <u>15 OCT 2020</u>	Drawn on Bank
			400-00

Prasad
Prepared by

Prasad
Approved by

Receiver's Signature

Prasad

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

Journal Voucher

No. : JOU/10842 10845

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 muarli expenses card towards AGH paper Inserts done at ECIL Divison on 18.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

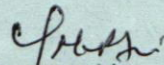
SUMMIT Sarees

(Moor Realty Mirzapur)
UP

Voucher No. _____

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

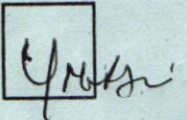
Paid to	PAPER Inserts	Rs.		Ps.	
towards	AGH A/c Projects PAPER Inserts	400.-	00		
	Dareat Fete Divides 10, Projects				
	18/10/20, 1000000				
Rupees	four hundred only				
Paid by	Cheque Cash	Cheque No.		Dated	
				Drawn on Bank	
					400.- 00


Prepared by

APPROVED BY
15 OCT 2020
F. PRASAD
MANAGER-PROMOTIONS

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 10843

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 MCS Rental and Resale paper Inserts done at ECIL Division on 18.10. 2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sareen

(MODI CONSULTANCY
SERVICES)

Voucher No. _____

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

Paid to		PAPER Inserts	Rs.	Ps.
towards		Rentals of Rescue Arc Projects PAPER	400	00
		Inserts Debit Fee DINES IA Projects		
		18/10/20 1000000		
Rupees		Four Hundred only		
Paid by		Cheque		
		Cash		
Cheque No.				
Dated				
Drawn on Bank				
			400	00

Prepared by
Sumit Sareen

Approved by
E. PRASAD
MANAGER PROMOTIONS

Receiver's Signature

Signature

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

No. : JOU(10844)10847

Particulars		Debit	Credit
SUP- Ushodaya Enterprises Private Limited	Dr	2,646.00	
To ECARD - SSLLP LOG Murali			2,646.00
On Account of :			
Being amt cr to Murali expenses card towards Sales classified AD of SOR in EENADU newspaper on 23rd to 25th Oct ' 2020 against Bill No:- 10110041077830 dt:- 22.10.2020.			
		₹ 2,646.00	₹ 2,646.00

DEBIT VOUCHER

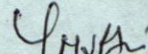
SUNMI Saver

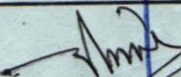
(TESAL MADI)

Voucher No. _____

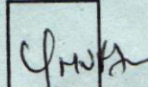
A/c. _____ Date: 22/12/20

Paid to <u>USHODATA ENTERPRISES PVT LTD</u>				Rs.	Ps.
towards <u>EEANDU CLASSIFIED PAPER AS Platform</u>				2646.	00
<u>Sale 23K to 25K</u>					
Rupees <u>Two thousand Six Hundred forty</u>					
<u>Six only</u>					
Paid by <u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2646	


Prepared by


Approved by **E. PRASAD**
MANAGER-PROMOTION

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-10-2020
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOR		
2	Classified ad in EENADU News paper on		
3	23 rd to 25 th Oct 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	13-10-2020	Sign. & Date	



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	EENADU	Category	Flats for Sale
Dates	23 rd to 25 th Oct 2020	Day	Friday to Sunday
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. 3,528/-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

[Handwritten signature]
13/10/2020

Prepared by		Y. NURTHI MOHAN		Sign		Y. NURTHI	
From period		23/10/20		To period		25/10/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	Revised Sale	TEJAS MOBI	ELANOR CEASSTICO PAPER AO	2646	✓	✓	
12.	11	AGH	DU CEASSTICO PAPER AO	3296	✓	✓	
13.	11	11	All Project Paper Insert at colodra	400	✓	✓	
14.	11	mob, Prolabes	Saushu CEASSTICO PAPER AO	2630	✓	✓	
15.	11	11	MPU GNR Paper Insert at deryport	1500	✓	✓	
16.	11	11	All Projects Paper Insert at colodra	400	✓	✓	
17.	11	mob, Prolabes	For CEASSTICO PAPER AO	945	✓	✓	
18.	11	11	All Projects GNR Paper Insert at colodra	400	✓	✓	
19.	11	11	All Projects VIGTA Homey Paper Insert	400	✓	✓	
20.	Total			12617			
Amount to be credited by		☐ Transfer to Heavy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal etc.					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:		[Signature]		[Signature]			
Date:		23 OCT 2020		23 OCT 2020		-7 NOV 2020	

APPROVED BY
E. PRASAD
MANAGER, PROMOTIONS

APPROVED BY
A. SAMBA SIV. RAO
SR. MANAGER-ACCOUNTS