

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

Journal Voucher

No. : JOU/10845 10848

Dated : 24-Oct-2020

Particulars	Debit	Credit
SUP-Deccan Chroncile 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 Sales classified AD of AGH in DC Newspaper on 23rd to 25th Oct ' 2020 against Bill No:- S/2021/C01195 dt:- 22.10.2020.		
	₹ 3,296.00	₹ 3,296.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sareep

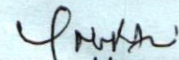
(MADIKHEANTH MUKKARAVUDA
UP)

Voucher No. _____


A/c. _____

Date: 22/10/20

				Rs.	Ps.
Paid to DECCAN CHRONICLE HOLDINGS PVT LTD				3296	
towards DECLASSIFIED PAPERS AND HOUSE FOR SALE					
2500 to 2500					
Rupees three thousand two hundred					
NINETY SIX ONLY					
Paid by	Cheque No.	Dated	Drawn on Bank		
Cheque					
Cash				3296	


Prepared by


Approved by
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature 

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-10-2020	
Site & Phase :	AVR GULMOHAR HOMES	Time:		
Supplier	DC 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 DC News paper on			
3	23 rd to 25 th Oct 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	13-10-2020	Sign. & Date		

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	DC	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	23 rd to 25 th Oct 2020	Day	Friday to Sunday
Exec. Name	Anand Netha	Phone no.	95022 77099
Bill in favour of	SUMMIT SALES LLP(MODI REALITY (MIRYALAGUDA) LLP.)	No. of words	23

Note

1. Amount to be loaded in YES CARD rs.3,120/-
 Extra words (3) rs.60/-
 Total words(23)rs.3,180/-
 GST 5% rs. 159/-
 Total Amount rs.3,339 /-
2. In favour DECCAN CHRONICLE HOLDINGS PVT. LTD.

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

Journal Voucher

No. : JOU/10846

10849

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 AGH Paper inserts done at Clock Tower on 21.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Summit Sarees

(MOD; REATH MIRATHAGUDA UP)

Voucher No. _____

A/c. _____

Date: 24/10/20

Paid to <u>PATEX Inserts</u>		Rs.	Ps.
towards <u>All Projects AGH PATEX Inserts</u>		400-00	/
<u>Done at Colaba Tower Dines 1A Projects</u>			
Rupees <u>four hundred only</u>			
Paid by <u>Cheque</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank
<u>Cash</u>	<u> </u>	<u> </u>	<u> </u>
		400-00	

APPROVED BY
 23 OCT 2020

Prepared by [Signature]

Approved by [Signature]
E. PRASAD
MANAGER-PROJ

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/10847/10850

Dated : 24-Oct-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 expenses card towards Sales classified Ad of MPL in Sakshi News paper on 23rd to 27th Oct ' 2020.		
	₹ 2,630.00	₹ 2,630.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

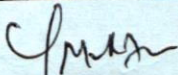
SUMMIT Sarees

Modi Properties Pvt Ltd

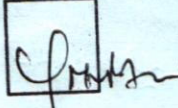
Voucher No. _____

A/c. _____ Date: 22/10/20

				Rs.	Ps.
Paid to <u>JAGGISHI PUBLICATIONS PVT LTD</u>				2630	
towards <u>SAREE CLASSIFIED PAPER AD</u>					
<u>Feats for sale 28th to 27th</u>					
Rupees <u>Two thousand Six Hundred thirty one</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>	2630


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/10848

10851

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 Diamond point on 25.10.2020.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sall up

(MODI PROPERTIES PVT LTD)

Voucher No. _____

A/c. _____

Date : 22/10/20

Paid to		Rs.	Ps.
PAPER Inserts		1500.	00
towards MPL PAPER Inserts Beneat			
at Dairy Point 25/10/20, 5000NO,			
Rupees One thousand five hundred only			
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
Cash			
		1500.	00

APPROVED BY

23 OCT 2020

E. PRASAD
MANAGER-PROMOTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*

WHERE DREAMS
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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.

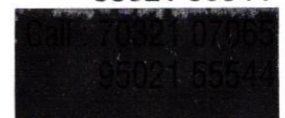


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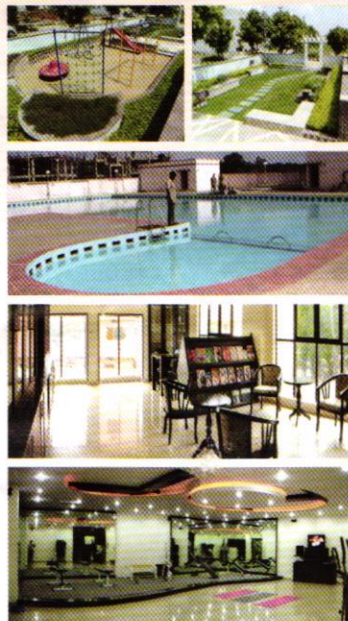
Salient Features

- 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 Pvt. Ltd.
MODI PROPERTIES

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CONSTRUCTIONS

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24/7
@

www.modiproperties.com

Call : 96182 47247
77022 26063

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

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

Journal Voucher

No. : JOU/10849

10852

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 Clock Tower on 22.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sareen

(MOD; PROPRIETARY PARTNER)

Voucher No. _____

A/c. _____

Date: 22/10/20

			Rs.	Ps.
Paid to PAPER Inserts			400-00	
towards All Projects MPL PAPER Inserts done at Colourwonders 1A Projects				
Rupees four hundred only				
Paid by <u>Cheque</u> Cash	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>	400-00

APPROVED BY
 23 OCT 2020

Sareen
 Prepared by

Sareen
 Approved by
 E. PRASAD
 MANAGER-PROMOTIONS

Receiver's Signature *Sareen*

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

Journal Voucher

No. : JOU 10850

10853

Dated : 24-Oct-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	945.00	
To ECARD - SLLP LOG Murali		945.00
On Account of : Being amt cr to Murali expenses card towards Sales classified of GMR in TOi Newspaper on 23rd to 26th Oct ' 2020		
	₹ 945.00	₹ 945.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

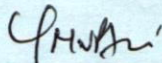
SUMMIT GROUP

(MODI REALTY MALABARUP)

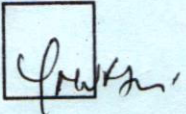
Voucher No. _____

A/c. _____ Date: 22/10/20

Paid to		Rs.	Ps.
BENNETT COLEMAN & CO PVT LTD		945	/
towards TIME of INDIA CLASSIFIED PAPERS AD			
flats for sale 23 rd to 26			
Rupees		Nine hundred forty five only	
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u> Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
		945	


Prepared by


Approved by

Receiver's Signature 

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-10-2020	
Site & Phase :	GULMOHAR RESIDENCY	Time:		
Supplier	TOI NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Sales classified ad of GMR			
2	Classified ad in TOI News paper on			
3	23 rd to 26 th Oct 2020	24 words		
4				
5				
6				
7				
8				
Remarks: GMR 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	3BHK flats. 1,360 & 1,660 sft, near NFC. 354 flats on 8 acres. Gated community with clubhouse and swimming pool. Call: 96182 47247		
Media	TOI	Category	Flats for Sale
Dates	23 rd to 26 th Oct 2020	Day	Friday to Monday
Exec. Name	Praveen Pathak	Phone no.	96182 47247
Bill in favour of	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)	No. of words	24

Note:

Amount to be loaded in YES BANK rs.1,334/-

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



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

Journal Voucher

No. : JOU/10851 ¹⁰⁸⁵⁴

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 GMR paper inserts done at Clock tower on 22.10.2020		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT SURE UP

(MODI REALTY MAHARAJ UP)

Voucher No. _____

A/c. _____

Date: 22/10/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	All Projects C/MK PAPER Inserts Done at Colletower Divided 10 Projects	400.00	
Rupees	four hundred only		
Paid by	Cheque Cash	Drawn on Bank	400.00

Cheque No. _____ Dated _____
APPROVED BY

23 OCT 2020

PRASAD
 MANAGER-PROMOTIONS
 Approved by

[Signature]
 Prepared by

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/10852

10855

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 Vista Homes paper inserts done at Clock tower on 22.10.2020		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Summit Sarees

(Vista Homes)

Voucher No. _____

A/c. _____

Date: 22/10/20

Paid to			Rs.	Ps.
PAPEK Inserts			400 - 00	/
towards All Projects Vista Homes PAPEK				
Inserts Beneat Divies 10 Projects				
Rupees one four hundred only				
Paid by	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>	400 - 00

APPROVED BY

23 OCT 2020

E. PRASAD
MANAGER-PROMOTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

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/10853

10856

Dated : 24-Oct-2020

Particulars		Debit	Credit
SUP- Jagati Publications Limited	Dr	2,095.00	
To ECARD - SLLP LOG Murali			2,095.00
On Account of : being amt cr to Murali expnese card towards Resales classified Ad of Saphire Apartments - MCS in Sakshi News paper on 23rd to 27th Oct 2020.		₹ 2,095.00	₹ 2,095.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

- MIT Saver

(MOODI CONSULTANCY SERVICE)

Voucher No. _____

A/c. _____ Date: 22/10/20

Paid to		Rs.	Ps.
JAGATHI PUBLICATIONS PVT LTD		2095	
towards	SAKSHI CLASSIFIED PAPER AD		
Fees for same 23 rd to 27 th			
Rupees	TWO THOUSAND NINE FIVE ONE		
Paid by <u>Cheque</u> / <u>Cash</u>			
Cheque No. <input type="text"/>			
Dated <input type="text"/>			
Drawn on Bank <input type="text"/>			
APPROVED BY <input type="text"/>		2095	

Prepared by *[Signature]*

APPROVED BY *[Signature]*
23 OCT 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13-10-2020	
Site & Phase :	SAPPHIRE APARTMENTS	Time:		
Supplier	SAKSHI NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Resales classified ad of SA			
2	Classified ad in SAKSHI News paper on			
3	23 rd to 27 th Oct 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	13-10-2020	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	SAKSHI	Category	Flats for Resale
Dates	23 rd to 27 th Oct 2020	Day	Friday to Tuesday
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.3,166 /-

In favour JAGATHI PUBLICATIONS PVT. LTD.

Anand P
13/10/20

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

Journal Voucher

No. : JOU/10854

10857

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 MCS Resales and rental paper inserts done at Clock tower on 22.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Saver

(MODI CONSULTANCY SERVICES)

Voucher No. _____

A/c. _____

Date: 22/10/20

Paid to		Rs.	Ps.
PAPEX Inserts		400	00
towards All Projects Rentals, Rescue PAPEX Inserts			
Direct Colleague DMS 12 Projects		/	
Rupees			
four hundred only			
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
		APPROVED BY	
		23 OCT 2020	
		400	00

Prepared by


Approved by
R. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Prepared by	From period	To period	Description of expense				Amount	Bill	GST No.
SI No	Debit to company	Debit to project					embodied		
11.	Sumit ^{UP} Sale	MCS	SAIRSHI CEASIFIED PAPER AD		2095	✓	OY ON	OY ON	
12.			Ace Projects Kenteys Reseant		400	✓	OY ON	OY ON	
13.		MOB: HOUSING UP	Ace Projects Sov. Paper Insert at Panel		400	✓	OY ON	OY ON	
14.		10mm UP	" 10mm " " "		400	✓	OY ON	OY ON	
15.		Ace's Developer	" MAG " " "		400	✓	OY ON	OY ON	
16.		MIRGOW ESTATE	" MIRGOW ESTATE " " "		400	✓	OY ON	OY ON	
17.		CHT	" CHT " " "		400	✓	OY ON	OY ON	
18.		MOB: KENTH UP	GNK PAPER Inserts done at DGNK		1500	✓	OY ON	OY ON	
19.							OY ON	OY ON	
20.	Total				5995				

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

Approved by: Div. Manager

APPROVED BY

 23 OCT 2020
 E. PRASAD
 MANAGER-PROMOTIONS

Accounts Manager
 MD
 APPROVED BY

 23 OCT 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS