

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

**Journal Voucher**

No. : JOU/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 :<br>Being amt cr to Murali expenses card towards SOVLLP (MHPL) paper inserts done at Clock tower on 22.10.2020. |          |          |
|                                                                                                                                | ₹ 400.00 | ₹ 400.00 |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

Sumit Saurav

(Modi Housing Pvt Ltd)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 22/10/20

|                                                 |                                               |               |        |
|-------------------------------------------------|-----------------------------------------------|---------------|--------|
| Paid to <u>PAPER Inserts</u>                    |                                               | Rs.           | Ps.    |
| towards <u>All Projects for PAPER Inserts</u>   |                                               | 400.00        |        |
| <u>Bore at Collet Power DIVERS 10, Projects</u> |                                               |               |        |
|                                                 |                                               |               |        |
| Rupees                                          | <u>four Hundred only</u>                      |               |        |
|                                                 |                                               |               |        |
| Paid by <u>Cheque</u>                           | Cheque No. <u>23</u> Dated <u>23 OCT 2020</u> | Drawn on Bank |        |
| <u>Cash</u>                                     |                                               |               | 400.00 |

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/10856

Dated : 24-Oct-2020

| Particulars                                                                                                                 | Debit    | Credit   |
|-----------------------------------------------------------------------------------------------------------------------------|----------|----------|
| PROMOUD-Print Media <i>Dr</i>                                                                                               | 400.00   |          |
| <i>To</i> ECARD - SLLP LOG Murali                                                                                           |          | 400.00   |
| <b>On Account of :</b><br>Being amt cr to Murali expenses card towards KNM paper inserts done at Clock tower on 22.10.2020. |          |          |
|                                                                                                                             | ₹ 400.00 | ₹ 400.00 |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

SUMMIT Sarees

(1200)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 22/10/20

|         |                                        |               |         |
|---------|----------------------------------------|---------------|---------|
| Paid to | PAPER Inserts                          | Rs.           | Ps.     |
| towards | All Projects 1200 PAPER Inserts        | 400           | 00      |
|         | Direct Clocktower Division 10 Projects | 1             |         |
| Rupees  | four hundred only                      |               |         |
| Paid by | Cheque                                 |               |         |
|         | Cash                                   |               |         |
|         | Cheque No. _____                       | Drawn on Bank |         |
|         | Dated 23 OCT 2020                      |               |         |
|         | E. PRASAD<br>MANAGER-PROMOTIONS        |               |         |
|         |                                        |               | 4000 00 |

Prepared by

Approved 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/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 :<br>Being amt cr to Murali expenses card towards AEDIS paper inserts done at Clock tower on 22.10.2020. |          |          |
|                                                                                                                        | ₹ 400.00 | ₹ 400.00 |

Prepared by: rajkumar.n

Approved by

**DEBIT VOUCHER**

SUMMIT Sale cup

(AEO's Developers Ltd)

Voucher No. \_\_\_\_\_

A/c.

Date :

22/10/20

|         |                                                                                                                             |        |     |
|---------|-----------------------------------------------------------------------------------------------------------------------------|--------|-----|
| Paid to | PAPER Insam                                                                                                                 | Rs.    | Ps. |
| towards | All Projects morning glory PAPER Insam                                                                                      | 400.00 |     |
|         | Direct Collector's Office 10 Projects                                                                                       |        |     |
|         |                                                                                                                             |        |     |
| Rupees  | four hundred only                                                                                                           |        |     |
|         |                                                                                                                             |        |     |
| Paid by | <div> <div>Cheque No.</div> <div>Dated</div> <div>Drawn on Bank</div> </div> <div> <div>Cheque</div> <div>Cash</div> </div> | 400.00 |     |

Prepared by J. A. [Signature]

~~Approved by~~

E. 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. : JOURNAL ~~10860~~ 10858 10861

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 :<br>Being amt cr to Murali expenses card towards NE paper inserts done at Clock tower on 22.10.2020. |          |          |
|                                                                                                                     | ₹ 400.00 | ₹ 400.00 |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

Summit Saver

(Nigmi Estates)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 22/10/20

|         |                                     |             |               |
|---------|-------------------------------------|-------------|---------------|
| Paid to | PAPER Inserts                       | Rs.         | Ps.           |
| towards | All Projects Nigmi Estates PAPER    | 400 - 00    |               |
|         | Inserts done at Clock Tower DMS 1A, |             |               |
|         | Projects                            |             |               |
| Rupees  | Four Hundred only                   |             |               |
| Paid by | Cheque No. _____                    | Dated       | Drawn on Bank |
|         | Cash                                | 23 OCT 2020 |               |
|         |                                     |             | 400 - 00      |

Prepared by

Approved by

Receiver's Signature

APPROVED BY  
E. PRASAD  
MANAGER PROMOTIONS

Signature

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

**Journal Voucher**

No. : JOU/10859

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 :<br>Being amt cr to Murali expenses card towards GHT paper inserts done at Clock tower on 22.10.2020. |          |          |
|                                                                                                                      | ₹ 400.00 | ₹ 400.00 |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

SUMMIT Sale up

(Mentha 3 HOD, Realty Review up)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 22/12/20

| Paid to                                      |                  | Rs.               | Ps.           |
|----------------------------------------------|------------------|-------------------|---------------|
| PAPER Inserts                                |                  | 400.              | 00            |
| towards All Projects CHIT PAPER Inserts Done |                  | 1                 |               |
| at Cloakroom DMS 10 Projects                 |                  |                   |               |
| Rupees four Hundred only                     |                  |                   |               |
|                                              |                  |                   |               |
| Paid by                                      | Cheque No. _____ | Dated 23 OCT 2020 | Drawn on Bank |
| Cash                                         |                  |                   |               |
|                                              |                  | 400.              | 00            |

Prepared by *[Signature]*

Approved by *[Signature]*

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/10860

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   |
| <br><b>On Account of :</b><br>Being amt cr to Murali expenses card towards GMR paper inserts done at Clock tower on 25.10.2020. |            |            |
|                                                                                                                                 | ₹ 1,500.00 | ₹ 1,500.00 |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

SUMMIT Sale UP

(MODI REALTY MANUPUR CLP)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 22/10/20

|                                                   |            |       |               |      |     |
|---------------------------------------------------|------------|-------|---------------|------|-----|
| Paid to <u>PAPER Inserts</u>                      |            |       |               | Rs.  | Ps. |
| towards <u>CPM PAPER Inserts Donated Dalmiana</u> |            |       |               | 1500 | 0   |
| <u>25/10/20, 500000,</u>                          |            |       |               | 1    |     |
|                                                   |            |       |               |      |     |
| Rupees <u>One thousand five hundred one</u>       |            |       |               |      |     |
| Paid by <u>Cheque</u>                             | Cheque No. | Dated | Drawn on Bank | 1500 | 0   |
| <u>Cash</u>                                       |            |       |               |      |     |

Prakash  
Prepared by

[Signature]  
Approved by

APPROVED BY  
23 OCT 2020  
E. PRASAD  
MANAGER-PROMOTIONS

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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Call : 96182 47247  
77022 26063

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

# "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**



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Call : 70327 26321  
95021 55544

70327 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/10864

Dated : 29-Oct-2020

| Particulars                                                           | Debit    | Credit   |
|-----------------------------------------------------------------------|----------|----------|
| OTHLOAN- TDS Receivable 20 - 21 <span style="float: right;">Dr</span> | 721.00   |          |
| To Modi Realty Miryalaguda LLP                                        |          | 721.00   |
| On Account of :<br>Being TDS REceivable against Bill No:- 10192       |          |          |
|                                                                       | ₹ 721.00 | ₹ 721.00 |

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/10865 ✓

Dated : 31-Oct-2020

| Particulars                                                                                                               |    | Debit      | Credit     |
|---------------------------------------------------------------------------------------------------------------------------|----|------------|------------|
| MHPL Silver Oak Villas LLP                                                                                                | Dr | 1,800.00   |            |
| OIE-Postage & Courier                                                                                                     | Dr | 75.00      |            |
| To ECARD - SLLP LOG Ramesh                                                                                                |    |            | 1,875.00   |
| <b>On Account of :</b>                                                                                                    |    |            |            |
| Being amt cr to Ch Ramesh expenses card towards purchase of Stamp paers for MHPL SOVLLP and register post charges of MGA. |    |            |            |
|                                                                                                                           |    | ₹ 1,875.00 | ₹ 1,875.00 |

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

**Journal Voucher**

No. : JOU/10862

Dated : 31-Oct-2020

| Particulars                                                                                                                                                                                         | Debit             | Credit            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| SUP-Deccan Chronicle Holding Limited <i>Dr</i>                                                                                                                                                      | 3,360.00          |                   |
| To ECARD - SLLP LOG Murali                                                                                                                                                                          |                   | 3,360.00          |
| <b>On Account of :</b><br>Being amt cr to Murali expenses card towards Sales classified<br>AD of GHT in DC News paper on 30th to 1st Nov ' 2020<br>against Bill No:- S/2021/C01230 dt:- 28.10.2020. |                   |                   |
|                                                                                                                                                                                                     | <b>₹ 3,360.00</b> | <b>₹ 3,360.00</b> |

# DEBIT VOUCHER

SUMMIT Sale up

(MEHTA MODI REALTY KAWKUR UP)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date :

29/10/20

|         |                                       |            |             |               |      |
|---------|---------------------------------------|------------|-------------|---------------|------|
| Paid to | DECCAN CHRONICLE HOLDINGS PVT. LTD    |            |             | Rs.           | Ps.  |
| towards | DC CLASSIFIED PAPER AD Plats for sale |            |             | 3360          |      |
|         | 30th to 1st Nov                       |            |             | 1             |      |
|         |                                       |            |             |               |      |
|         |                                       |            |             |               |      |
| Rupees  | three thousand three hundred          |            |             |               |      |
|         | Sixty only                            |            |             |               |      |
| Paid by | Cheque                                | Cheque No. | Dated       | Drawn on Bank |      |
|         | Cash                                  |            |             |               |      |
|         |                                       |            | APPROVED BY |               | 3360 |

Prepared by

Approved by

E. PRASAD  
MANAGER-PROMOTIONS

Receiver's Signature

### Requisition Form

|                                |                   |          |            |
|--------------------------------|-------------------|----------|------------|
| Company Name:                  | SUMMIT SALES LLP  | Date:    | 20-10-2020 |
| Site & Phase :                 | GREENWOOD HEIGHTS | Time:    |            |
| Supplier                       | DC NEWS PAPER     | Req. No. |            |
| Material required before date: |                   | ID No.   |            |

| No | Description                                  | Size     | Quantity | Units |
|----|----------------------------------------------|----------|----------|-------|
| 1  | <b>Sales classified ad of GHT</b>            |          |          |       |
| 2  | Classified ad DC News paper on               |          |          |       |
| 3  | 30 <sup>th</sup> to 1 <sup>st</sup> Nov 2020 | 26 words |          |       |
| 4  |                                              |          |          |       |
| 5  |                                              |          |          |       |
| 6  |                                              |          |          |       |
| 7  |                                              |          |          |       |
| 8  |                                              |          |          |       |

Remarks: MPL Sales classified ad. The ad draft is given below for approval

|             |            |              |  |
|-------------|------------|--------------|--|
| Prepared By | K.Rohith   | Approved by  |  |
| Sign.& Date | 20-10-2020 | Sign. & Date |  |

APPROVED FOR CONSTRUCTION

21 OCT 2020

SOHAM MODI  
MANAGING DIRECTOR

Sub: Sales classifieds

|                   |                                                                                                                                                              |              |                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|
| Matter            | Quiet, peaceful, green & pollution free location on edge of Sec'bad cantonment. 3BHK flats in Gated community. Just Rs.4,099/- per sft. Call now 90001 49079 |              |                  |
| Media             | DC                                                                                                                                                           | Category     | Flats for Sale   |
| Dates             | 30 <sup>th</sup> to 1 <sup>st</sup> Nov 2020                                                                                                                 | Day          | Friday to Sunday |
| Exec. Name        | Vasundhara                                                                                                                                                   | Phone no.    | 90001 49079      |
| Bill in favour of | SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)                                                                                                            | No. of words | 26               |

Note:

1. Amount to be loaded in YES BANK rs.3,120 /-  
     Extra words(6)rs.120/-  
     Total words (23)rs.3,240/-  
     GST 5% rs. 162/-  
     Total rs. 3,402/-

In favour of DECCAN CHRONICLE HOLDINGS PVT. LTD

*[Signature]*  
20/10/20

| Prepared by |                  | C. MUKARI MOHAN  |                                             | C. MUKARI         |              |         |
|-------------|------------------|------------------|---------------------------------------------|-------------------|--------------|---------|
| From period |                  | 30/10/20         |                                             | To period 1/11/20 |              |         |
| Sl No       | Debit to company | Debit to project | Description of expenses                     | Amount            | Bill entered | CST. No |
| 11.         | SumitSareup      | CHT              | De classified PAPER AN                      | 3360              | ✓            | BY ON   |
| 12.         | 11               | 11               | CHT ARE Projects PAPER Insent at CWA        | 4000              | ✓            | BY ON   |
| 13.         | 11               | Vista Hony       | TOL ceassified PAPER AN                     | 1134              | ✓            | BY ON   |
| 14.         | 11               | 11               | Vista Hony ARE Projects PAPER Insent at CWA | 4000              | ✓            | BY ON   |
| 15.         | 11               | 11               | MAKATION Mod: Reath up                      | 1500              | ✓            | BY ON   |
| 16.         | 11               | 11               | CHT PAPER Insent at Panyagutta              | 4000              | ✓            | BY ON   |
| 17.         | 11               | 11               | CHT ARE Projects PAPER Insent at CWA        | 3528              | ✓            | BY ON   |
| 18.         | 11               | 11               | EGHAN ceassified PAPER AN                   | 4000              | ✓            | BY ON   |
| 19.         | 11               | 11               | SON ARE Projects PAPER Insent at CWA        | 1500              | ✓            | BY ON   |
| 20.         | Total            | BRGN             | BRGN PAPER Insent at Dainy Point            | 12,622            |              | BY ON   |

Amount to be credited by ☐ Transfer to Hanyu card, ☐ Transfer to expenses card, ☐ Cash reimbursement, ☐ Transfer to personal etc.

Approved by: ☐ Other: ☐ Div. Manager

Sign: 

Date: 29 OCT 2020

Accountant: 

MD: 

APPROVED BY: 

30 OCT 2020

SAMBA SINGH SR. MANAGER-ACCOUNTS

1 NOV 2020

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

**Journal Voucher**

No. : JOU **10863**

Dated : 31-Oct-2020

| Particulars                                                                                                                | Debit           | Credit          |
|----------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| PROMOUD-Print Media <i>Dr</i>                                                                                              | <b>400.00</b>   |                 |
| <i>To</i> ECARD - SLLP LOG Murali                                                                                          |                 | <b>400.00</b>   |
| <b>On Account of :</b><br>Being amt cr to murali expenses card towards GHT paper<br>inserts done at Tarnaka on 30.10.2020. |                 |                 |
|                                                                                                                            | <b>₹ 400.00</b> | <b>₹ 400.00</b> |

Prepared by: rajkumar.n

Approved by

# DEBIT VOUCHER

SUMMIT Sale UP

(Mentor's max: REALTY KNOWLEDGE UP)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 30/10/20

|                                                                                                                                                                                                                           |  |  |        |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|-----|
| Paid to <u>PAPER Inserts</u>                                                                                                                                                                                              |  |  | Rs.    | Ps. |
| towards <u>GHT All projects Paper Inserts</u>                                                                                                                                                                             |  |  | 400.00 |     |
| <u>Tamiraparani GHTA 30/10/20, Division 19,</u>                                                                                                                                                                           |  |  |        |     |
| <u>Projects</u>                                                                                                                                                                                                           |  |  |        |     |
| Rupees <u>four hundred only</u>                                                                                                                                                                                           |  |  |        |     |
| <div> <div> <div>Paid by</div> <div>Cheque</div> <div>Cash</div> </div> <div> <div>Cheque No.</div> <div></div> </div> <div> <div>Dated</div> <div></div> </div> <div> <div>Drawn on Bank</div> <div></div> </div> </div> |  |  | 400.00 |     |

Prepared by [Signature]

Approved by [Signature]  
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. : JOURNAL **10864**

Dated : 31-Oct-2020

| Particulars                                                                                                                                                                                                | Debit             | Credit            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| SUP-Bennett Coleman & Co. Ltd <i>Dr</i>                                                                                                                                                                    | <b>1,134.00</b>   |                   |
| To ECARD - SLLP LOG Murali                                                                                                                                                                                 |                   | <b>1,134.00</b>   |
| <b>On Account of :</b><br>Being amt cr to Murali expenses card towards Sales classified<br>Ad of Vista Homes in TOI News paper on 30th to 2nd Nov '<br>2020 against Bill No:- 24131290/01 dt:- 29.10.2020. |                   |                   |
|                                                                                                                                                                                                            | <b>₹ 1,134.00</b> | <b>₹ 1,134.00</b> |

# DEBIT VOUCHER

SUMMIT Sale up

(VISTA HOMES)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 29/10/20

|                                                       |                                           |       |               |
|-------------------------------------------------------|-------------------------------------------|-------|---------------|
| Paid to BENNETT COLMENAN & CO. PVT. LTD               |                                           | Rs.   | Ps.           |
| towards TIME OF INDIA CLASSIFIED PAPER AD             |                                           | 1134  |               |
| Plats for sale 3 <sup>rd</sup> to 2 <sup>nd</sup> Nov |                                           |       |               |
|                                                       |                                           |       |               |
| Rupees                                                | One thousand One Hundred thirty four only |       |               |
| Paid by                                               | Cheque No.                                | Dated | Drawn on Bank |
| Cash                                                  |                                           |       |               |
|                                                       |                                           | 1134  |               |

Prepared by

Approved by

29 OCT 2020

E. PRASAD  
MANAGER-PROMOTIONS

Receiver's Signature

Signature

### Requisition Form

|                                |                  |          |            |
|--------------------------------|------------------|----------|------------|
| Company Name:                  | SUMMIT SALES LLP | Date:    | 20-10-2020 |
| Site & Phase :                 | VISTA HOMES      | Time:    |            |
| Supplier                       | TOI NEWS PAPER   | Req. No. |            |
| Material required before date: |                  | ID No.   |            |

| No | Description                                  | Size     | Quantity | Units |
|----|----------------------------------------------|----------|----------|-------|
| 1  | <b>Sales classified ad of VISTA HOMES</b>    |          |          |       |
| 2  | Classified ad in TOI News paper on           |          |          |       |
| 3  | 30 <sup>th</sup> to 2 <sup>nd</sup> Nov 2020 | 23 words |          |       |
| 4  |                                              |          |          |       |
| 5  |                                              |          |          |       |
| 6  |                                              |          |          |       |
| 7  |                                              |          |          |       |
| 8  |                                              |          |          |       |

Remarks: Vista Homes Sales classified ad. The ad draft is given below for approval

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | K.Rohith   | Approved by  |  |
| Sign. & Date | 20-10-2020 | Sign. & Date |  |



Sub: Sales classifieds

|                   |                                                                                                                                    |              |                  |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|
| Matter            | Ready to occupy, 2/3BHK flats. Just 2kms from ECIL X Rd. Gated community with clubhouse & swimming pool. No GST! Call: 95027 59933 |              |                  |
| Media             | TOI                                                                                                                                | Category     | Flats for Sale   |
| Dates             | 30 <sup>th</sup> to 2 <sup>nd</sup> Nov 2020                                                                                       | Day          | Friday to Monday |
| Exec. Name        | Sanjeeth                                                                                                                           | Phone no.    | 95027 59933      |
| Bill in favour of | SUMMIT SALES LLP (VISTA HOMES)                                                                                                     | No. of words | 23               |

Note:

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

2. In favour of BENNETT COLMEMAN & CO. PVT. LTD.

*[Handwritten Signature]*  
20/10/20