

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

Journal Voucher

No. : JOU ¹⁰⁸⁶⁹ 10865

Dated : 31-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 Tarnaka on 30.10.2020.		
	₹ 400.00	₹ 400.00

DEBIT VOUCHER

SUNHAT Sale up

(VISTA HOMES)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to <u>PAPERX Inserts</u>			Rs.	Ps.
towards <u>VISTA HOMES ALL PROJECTS PAPERX Inserts</u>			400.	00
<u>Donest Tannila Habs. Gurgaon, 30/10/20,</u>			/	
<u>10. Projects D.M.Ro</u>				
Rupees <u>four hundred only</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>				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/10866

Dated : 31-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 Panjagutta on 30.10.2020.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sallerup

(MARI ROUTH MALLAPUR)

Voucher No. _____

A/c. _____ Date : 29/10/20

Paid to	PAPER Inserts	Rs.	Ps.
towards	CMA PAPER Inserts donated Panjagutta	1500	00
	31/10/20, 500000,		
Rupees	One thousand five Hundred only		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	Cash _____		
			1500 00

Prepared by *[Signature]*

Approved by *[Signature]*

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

Right around the corner,
Near everywhere you want to be.

Gulmohar
RESIDENCY
Mallapur, Hyderabad



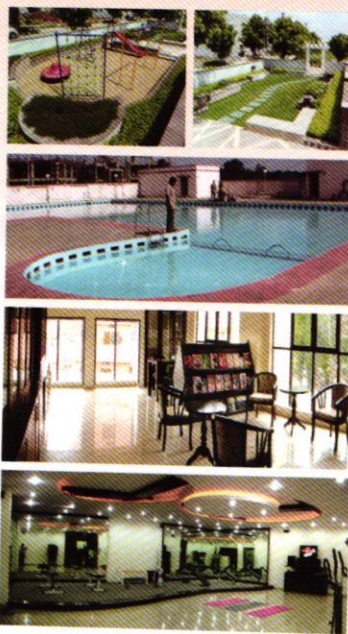
Salient Features

- 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.



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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 **10871** 10867

Dated : 31-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 Tarnaka on 30.10.2020.		
	₹ 400.00	₹ 400.00

DEBIT VOUCHER

SUMMIT Sale UP

(MODI REALTY MANAPUR UP)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to		PAPER Inserts	Rs.	Ps.
towards		CYMK All Projects PAPER Inserts	400	00
		Done at Tannir Hall, ^{2nd} Divided 12 Projects	1	
Rupees		Four Hundred only		
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash		29 OCT 2020		4000

Prepared by

Approved by

S. 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 **10868**

Dated : 31-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 SOVLLP (MHPL) in EENADU newspaper on 30th to 1st Nov ' 2020.		
	₹ 3,528.00	₹ 3,528.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Summit Sale up

(MODI HOUSING PUR LTD)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to				Rs.		Ps.	
VISHU DATA ENTERPRISES PUR LTD				3528			
towards							
EENADU CLASSIFIED PAPER AD							
House for Sale 30th to 1st Nov							
Rupees							
three thousands five hundred							
Twenty Eight only							
Paid by		Cheque No.	Dated	Drawn on Bank			
Cheque Cash						3528	

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-10-2020
Site & Phase :	MODI HOUSING PVT. LTD.	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOV		
2	Classified ad in EENADU News paper on		
3	30 th to 1 st Nov 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	20-10-2020	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	EENADU	Category	Villa for Sale
Dates	30 th to 1 st Nov 2020	Day	Friday to Sunday
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. 3,526/-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

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

Journal Voucher

No. : JOU/10869

Dated : 31-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 SOVLLP (MHPL) paper inserts done at Tarnaka on 30.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sarees

(MODI HOUSING PVT. LTD)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to <u>PAREX Insorb</u>		Rs.	Ps.
towards	<u>SON ALL Projects PAREX Insorb Doreat</u>	400.	00
	<u>Tamilia Hab. 4th A. 3rd/10/20, Division</u>		
	<u>10 Projects</u>		
Rupees	<u>four Hundred only</u>		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank		400	00

APPROVED BY

29 OCT 2020

E. PRASAD
MANAGER-PROMOTIONS

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/10870

Dated : 31-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 MRGVLLP paper inserts done at diamond point on 01.11.2020.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Summit Sale up

(MOD: Realty Genome Voucher)

Voucher No. _____

A/c. _____

Date :

29/12/20

Paid to	PAPER Inserts			Rs.	Ps.
towards	BRGV PAPER Inserts Great Daim Port			1500.00	
	1/11/20, 500000,				
Rupees	One thousand five hundred only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				1500.00	

Prepared by

Approved by

Receiver's Signature



Morning Glory
 APARTMENTS @ Genome Valley
 Near Shamirpet, Hyderabad.
 30 flats on 1,122 sq. yds.

BLOOMDALE
Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated Community of 107 flats on 1 acre.



Model flat ready! Visit now!

Amenities:

- ❖ Air Conditioned Gym.
- ❖ Creche.
- ❖ Recreation room.
- ❖ Cafeteria / Canteen.
- ❖ Meeting room – 2 nos.
- ❖ Children's park.

Location:

- ❖ Just off Karimnagar Highway.
- ❖ 2 min drive from Genome Valley - 1 km.
- ❖ 15 min drive from ORR Exit No. 11 - 12 kms.

Actual Photographs:



Salient Features:

- ❖ RERA approved.
- ❖ Power back upto 1KVA per flat.
- ❖ 24 hrs security with CC cameras.
- ❖ GST just 1% - under affordable housing.
- ❖ Eligible for subsidy of upto 2.67 lakhs under PMAY- CLSS.
- ❖ High demand for rent from 20,000⁺ employees of Genome Valley.

BUY & RENT!

- ❖ Immediately lease to Professional Service Apartment Company.
- ❖ Fully furnished flat at extra cost.



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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/10871

Dated : 31-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 panjagutta on 31.10.2020.		
	₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

SUMMIT Sarees

(Modi Properties Pvt Ltd)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to <u>PAPER Inserts</u>				Rs.	Ps.
towards <u>MPL PAPER Inserts Donated Panagutta</u>				1500 - 00	
<u>31/10/20, 5000 MG</u>				1	
Rupees <u>One thousand five Hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	1500 - 00	
<u>Cash</u>					

Prepared by [Signature]

Approved by [Signature]

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

"WHERE DREAMS COME HOME"


MAYFLOWER
Platinum
MALLAPUR, HYDERABAD



Salient Features

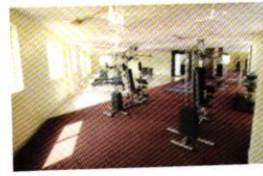
- 189 flats on about 2.2 acres.
- 10 floors high rise with 2 basements for parking.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.
- 3BHK flats - 1,500 & 1,800 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 200 ft. wide Mallapur main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



Call : 70327 26321
95021 55544

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Prepared by	CHUKA MOHAN		Sign	G. DINKHAR
From period	30/10/20		To period	11/1/20

Sl No	Debit to company	Debit to project	Description of expenses	Amount	MM	enclosed	GST IN
11.	Surveillance	Wired	MPL PAPER Insert at Panjagutta	1500/-	OY ON	OY ON	OY ON
12.	"	"	MPL PAPER Insert at Projects of Tannir	400/-	OY ON	OY ON	OY ON
13.	"	Wired	Morning Court PAPER Insert at Deshpande	1500/-	OY ON	OY ON	OY ON
14.	"	"	" PAPER Insert at Project at Tannir	400/-	OY ON	OY ON	OY ON
15.	"	AgH	AgH at Project PAPER Insert at Tannir	400/-	OY ON	OY ON	OY ON
16.	"	Mirign'Extels	ME at Project PAPER Insert at 11	400/-	OY ON	OY ON	OY ON
17.	"	KenH	KenH 11 11 11	400/-	OY ON	OY ON	OY ON
18.	"	MES	11 11 11	400/-	OY ON	OY ON	OY ON
19.	"	"	"	400/-	OY ON	OY ON	OY ON
20.	Total			5,400			

Amount to be ☐ Transfer to Heavy card, ☐ Transfer to expenses card, ☐ Other reimbursement, ☐ Transfer to personal etc.

Amount credited by ☐ Other:

Approved by:  Div. Manager

Sign: 

Date: 29 OCT 2020

APPROVED BY

29 OCT 2020

ACCOUNTANT

MD

SR. MANAGER

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

Journal Voucher

No. : JOU/10872

Dated : 31-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 Tarnaka & Habsiguda on 30.10.2020.		
	₹ 400.00	₹ 400.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sateur

(Mooi Properties Pvt. Ltd)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to <u>PAPER Insert</u>			Rs.	Ps.
towards <u>MPL Paper Insert All Projects Dreat</u>			4000	00
<u>Tamirac, Habsiguda, 30/10/20, Divides 12 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>	4000 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 **10873**

Dated : 31-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 AEDIS Paper inserts done at Diamond Point on 01.11.2020..		
	₹ 1,500.00	₹ 1,500.00

DEBIT VOUCHER

SUMMIT Sareup

(Acc's Developers up)

Voucher No. _____

A/c. _____ Date : 29/10/20

Paid to <u>PAPER Inserts</u>				Rs.	Ps.
towards <u>Morning Glory PAPER Inserts Debet</u>				1500.-	0
<u>Dam Point 1/11/29 500000</u>				1	
Rupees <u>One thousand five hundred only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	1500.-	0
<u>Cash</u>					

Prepared by [Signature]

Approved by [Signature]

Receiver's Signature

[Signature]



BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated Community of 107 flats on 1 acre.



APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.



Model flat ready! Visit now!

Amenities:

- ❖ Air Conditioned Gym.
- ❖ Creche.
- ❖ Recreation room.
- ❖ Cafeteria / Canteen.
- ❖ Meeting room – 2 nos.
- ❖ Children's park.

Location:

- ❖ Just off Karimnagar Highway.
- ❖ 2 min drive from Genome Valley - 1 km.
- ❖ 15 min drive from ORR Exit No. 11 - 12 kms.

Actual Photographs:



Salient Features:

- ❖ RERA approved.
- ❖ Power back upto 1KVA per flat.
- ❖ 24 hrs security with CC cameras.
- ❖ GST just 1% - under affordable housing.
- ❖ Eligible for subsidy of upto 2.67 lakhs under PMAY- CLSS.
- ❖ High demand for rent from 20,000+ employees of Genome Valley.

BUY & RENT!

- ❖ Immediately lease to Professional Service Apartment Company.
- ❖ Fully furnished flat at extra cost.

Modi Properties Pvt. Ltd.
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DEVELOPERS LLP



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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/10874

Dated : 31-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 AEDIS paper inserts done at Tarnaka on 30.10.2020.		
	₹ 400.00	₹ 400.00

DEBIT VOUCHER

SUMMIT Sale UP

(Acq's Developers UP)

Voucher No. _____

A/c. _____

Date : 29/10/20

Paid to <u>PAPER Inserts</u>			Rs.	Ps.
towards <u>morning Glory Paper Inserts</u> ^{are profits}			400	00
<u>Tamara Hossigwa Salal 20, Divis 12 Project</u>			1	
Rupees <u>four hundred only</u>				
Paid by <u>Cheque</u> Cash	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>	
				400-00

Prepared by [Signature]

Approved by [Signature]
PRASAD
MANAGER-PROMOTIONS
29 OCT 2020

Receiver's Signature

[Signature]