

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

Journal Voucher

No. : JOU/10885

Dated : 31-Oct-2020

Particulars	Debit	Credit
OE-Automobile & Hire Charges <i>Dr</i>	2,118.00	
To ECARD - Praveen B		2,118.00
On Account of : Being amt cr to Praveen towards Fastag recharges of commercial vehicle Nos:- 3676; 4520; 7971; 0143; 8387; 9758; 8759 and purchase of pad locks.		
	₹ 2,118.00	₹ 2,118.00



DEB VOUCHER

Voucher No. _____

A/c. _____

Date : _____

23/10/20

				Rs.	Ps.
Paid to	ICICI fast tag			2008 /	
towards	Recharge of ICICI fast tag				
	for toll gate charges for commercial				
	Vehicles				
Rupees	Two thousand eight Rupees only -			2008/-	
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	

VERIFIED BY

22 OCT 2020

B. PRAVEEN
AUDIT MANAGER

Prepared by

M. S. Srinivas

Approved by

Receiver's Signature



DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 23/10/20

Paid to <u>Hardware Shop.</u>				Rs.	Ps.
towards <u>purchase of pad lock for 399</u>				110	/
<u>flat for terrace purpose.</u>					
Rupees <u>One hundred ten Rupees only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				110/	

Prepared by

M. S. Khan

VERIFIED BY

22 OCT 2020

B. PRAVEEN
AUDIT MANAGER

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name		B. Praveen		Statement date		23.10.2020			
Prepared by		Praveen B		Sign					
From period		19.10.2020		To period		23.10.2020			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill			
01	SSLLP- Logistics	SSLLP- Logistics	Fastag recharges of commercial vehicle of SSLLP	Rs 2,008/-	☒	☒			
02	SSLLP- Logistics	SSLLP- Logistics	Purchasing of Pad Lock for 399 terrace	Rs 110/-	☒	☒			
03					☐	☐			
04					☐	☐			
05					☐	☐			
06					☐	☐			
07					☐	☐			
08					☐	☐			
TOTAL				Rs 2,118/-					
Amount to be credited by		☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.							
Approved by:		Div. Manager		Accountant		Accounts Manager		MD	
Sign:									
Date:									

VERIFIED BY
22 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
23 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN



Recharge Account

Balance Transfer

Payment History

CUG Balance Transfer

CUG Master Accounts

Standing Instructions

Payment History

Customer ID: 11096921

Activity

ALL TRANSACTIONS

Payment Type

ALL

Payment Level

ALL

Payment Status

ALL

Time Period

Today: 16/10/2020

Search Reset Export to Excel

Date/Time

16/10/2020
17:06:39

Payment Mode

ONLINE
PAYMENTS

Transaction Description

Credit Card/Debit Card/Net Banking (Bill Desk)

Reference No.

VO000000026450833

Amount (Rs.)

2,200.00

Status

InProcess

Performed By

summitsales

View



Detailed Payment History

Export to Excel

Date/Time

16/10/2020
17:06:39

Tag Account No.

23067750

Licence Plate No.

AP28BL3676

Transaction Description

Credit Card/Debit Card/Net Banking (Bill Desk)

Reference No.

VO000000026450833

Amount (Rs.)

500.00

Status

InProcess

16/10/2020
17:06:39

21881627

TS10EB4520

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

500.00

InProcess

16/10/2020
17:06:39

21881625

TS10EG7971

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

300.00

InProcess

16/10/2020
17:06:39

21555975

TS10UA0143

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

200.00

InProcess

16/10/2020
17:06:39

21555974

TS10UB8387

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

100.00

InProcess

16/10/2020
17:06:39

21448433

TS10UA9758

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

500.00

InProcess

16/10/2020
17:06:39

21448432

TS10US9759

Credit Card/Debit Card/Net Banking (Bill Desk)

VO000000026450833

100.00

InProcess

Ph : 9

S.No. 3 & 4, Plot No. 164-A, Phase-II, I.D.A. Cherlapally, Hyderabad.

No.

Date : 15-10-20

M/s.

SSUP

MOTUL

Lubricant Specialist

PLASTORAGE

Chemical & Water Storage Tank
PLASTOTUBE PIPE

PLASTOTUBE PIPES

ASHIRVAD CPVC PIPES & FITTINGS
PRINCE PVC S/W PIPES

PRINCE PVC SWR PIPES & FITTINGS
HARDWARE & ELECTRIC

HARDWARE & ELECTRICAL GOODS

Signature

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

Journal Voucher

No. : JOU/10886

10888

Dated : 31-Oct-2020

Particulars	Debit	Credit
SUP- Fortune Commercial Vehicles <i>Dr</i> New Ref JOU/10886 10,959.00 Dr	10,959.00	
To ECARD- Jaikumar		10,959.00
On Account of : Being amt cr to Jaikumar expenses card towards Jayo Van vehicle No:- TS10UA 9758 repaired and serviced against Bill No:- RBCFOH1210001026 dt:- 23.10.2020.		
	₹ 10,959.00	₹ 10,959.00

DEBIT VOUCHER

Pay from
SUMMIT SALES LLP COMMON EXPENSES

Soham Mansion, 5-4-187/3, And 4,
 3rd Floor, M.G. Road,
 SECUNDERABAD-500 003.

Collect from
SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____

Date : 23/10/2020

Paid to	<i>Fortune Commercial Vehicles.</i>			Rs.	Ps.
towards	<i>Vehicle Repair and Service - TS 100A 9758</i>			<i>10,959-00</i>	
	<i>Purchase Jayo Van Bill no: RBCFOH1210001026</i>				
Rupees	<i>Ten thousand nine hundred and</i>				
	<i>fifty nine only - x</i>				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				<i>10,959-00</i>

APPROVED BY

23 OCT 2020

Approved by
 MANAGER-H.R. & ADMIN.

Prepared by

Receiver's Signature

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

Journal Voucher

No. : JOU **10887**

Dated : 31-Oct-2020

Particulars	Debit	Credit
SUP-Neon Motors Pvt Ltd <i>Dr</i>	6,554.00	
To ECARD- Jaikumar		6,554.00
On Account of : Being amt cr to Jaikumar expenses card towards Jeetho Van vehicle NO:- TS10UB 5649 against Bill No:- RBV21B000681; 682; 685 dt:- 20.10.2020.		
	₹ 6,554.00	₹ 6,554.00

DEBIT VOUCHER

Collect from ↓

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____

Date :

24/10/2020

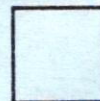
Paid to	Neon Motors Pvt Ltd (Teethovan)			Rs.	Ps.
towards	Vehicle repair and services TS 10VB 5649			5374-00	
	Bill no RBV/B000681.			1180-00	
Rupees	Six thousand five hundred and fifty				
	four only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				6554-00	

Prepared by

APPROVED BY

23 OCT 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature





NEON MOTORS I.T. LTD.

MAHINDRA & MAHINDRA AUTHORISED DEALERS

16493

Mahindra
Rise.

Printed on 20-Oct-2020 at 16:55

NEON MOTORS PVT LTD (UPPAL SHOWROOM)- HYD

CIN: U34100AP2012PTC081685

COMPUTER RECEIPT - NARAPALLY W/S Voucher

No. : NM\HYD\WS\002461\20-21

Dated : 20-Oct-2020

Through : AXIS BANK LTD - A/C NO 913020016204334

Particulars	Amount
Account : WORKSHOP SERVICE BILLS - NARAPALLY W/S	1,180.00

On Account of :

BEING SERVICE BILL AMOUNT RECEIVED FROM SUMMIT SALES LLP VH
NO:TS10UB5649 RO NO:2983 UPI/P2A/029401693344/M MADHU B/Bank of I
/Payment

Bank Transaction Details:

WORKSHOP SERVICE BILLS - NARAPALLY W/S, ^J Not Applicable
Others 20-Oct-2020 1,180.00

Amount (in words) :

INR One Thousand One Hundred Eighty Only

Customer's Signature

CUSTOMER COPY
Cheques are subject to Realisation

Rs. 1,180.00

continued



NEON MOTORS PVT. LTD.

MAHINDRA & MAHINDRA AUTHORISED DEALERS

19489

mahindra
Rise

Printed on 20-Oct-2020 at 16:53

NEON MOTORS PVT LTD (UPPAL SHOWROOM)- HYD

CIN: U34100AP2012PTC081685

COMPUTER RECEIPT - NARAPALLY W/S Voucher

No. : NM\HYD\WS\002459\20-21

Dated : 20-Oct-2020

Through : AXIS BANK LTD - A/C NO 913020016204334

Particulars	Amount
Account : WORKSHOP SERVICE BILLS - NARAPALLY W/S	5,374.00

On Account of :

BEING SERVICE BILL AMOUNT RECEIVED FROM SUMMIT SALES LLP VH
NO:TS10UB5649 RO NO:2983 UPI/P2A/029409680250/M MADHU B/Bank of I
/Payment

Bank Transaction Details:

WORKSHOP SERVICE BILLS - NARAPALLY W/S, Not Applicable
Others 20-Oct-2020 5,374.00

Amount (in words) :

CUSTOMER COPY
INR Five Thousand Three Hundred Seventy Four Only

Customer's Signature

Cheques are subject to Realisation

Rs. 5,374.00

continued

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

Journal Voucher

No. : JOU/10888

10890

Dated : 31-Oct-2020

Particulars	Debit	Credit
SUP- S K Enterprises New Ref JOU/10888 . 3,639.00 Dr	3,639.00	
To ECARD- Jaikumar		3,639.00
On Account of : Being amt cr to Jaikumar expenses card towards purchase of Battery for Wagon R Car vehicle NO:- 3676 against Bill No: 563 dt:- 21.10.2020.		
	₹ 3,639.00	₹ 3,639.00

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Collect or Debit from **SUMMIT SALES LLP LOGISTICS**

5-4-187/3 & 4, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

Date: 23/10/2020

A/c. _____

		Rs.	Ps.
Paid to	S. K. Enterprises.		
towards	Purchase of Battery for Wagon R 3676	3233	00
	<i>GST-28%</i>	906	00
	<i>ddt. 21/10/2020</i>	4139	00
		- 500	00
Rupees	Three thousand six hundred and thirty nine only.		
	<i>discount old Bats</i>		
Paid by	Cheque No. _____		
	Cash _____		
	Dated _____		
	Drawn on Bank _____		
		3639	00

Prepared by

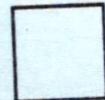
APPROVED BY

23 OCT 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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/10889

10891

Dated : 31-Oct-2020

Particulars	Debit	Credit
OIE-Repairs & Maintenance- 4 Wheeler <i>Dr</i>	210.00	
To ECARD- Jaikumar		210.00
 On Account of : being amt cr to Jaikumar towards coolant for battery purchase for Wagon R Car vehicle NO:- 3676		
	₹ 210.00	₹ 210.00

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 21/10/2020

Paid to	<u>SK Enterprises</u>			Rs.	Ps.	
towards	<u>Coolant for Battery purchase</u>			<u>210-00</u>		
	<u>before repair</u>					
Rupees	<u>Two hundred and ten only</u>			/		
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash	<u> </u>	<u> </u>	<u> </u>	<u>210-00</u>	

APPROVED BY

23 OCT 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by

Approved by

Receiver's Signature

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

Journal Voucher

No. : JOU/10890

Dated : 31-Oct-2020

Particulars		Debit	Credit
OE-Automobile & Hire Charges	Dr	637.00	
OIE-Staff Welfare	Dr	1,425.00	
SUP-Varun Motors Pvt Ltd	Dr	7,270.00	
SUP-Srinivasa Tyres	Dr	5,800.00	
New Ref JOU/10890	5,800.00 Dr		
OIE-Repairs & Maintenance- 4 Wheeler	Dr	400.00	
SAL-Conveyance Allowance	Dr	480.00	
To ECARD- Jaikumar			16,012.00
On Account of :			
being amt cr to Jaikumar expense card towards Food allowances to Narender, Salman Khan, Toll charges paid to ch krishna went to AGH; Wagon R vehicle No;- 4520 repaired; Tyre purchase for Jeeto van; and fitting charges, auto fare to Salman for 9758car			
		₹ 16,012.00	₹ 16,012.00

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And. 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

debit to ↓

Voucher No. _____

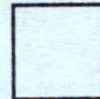
A/c. _____ Date : 02/11/2020

Paid to	M/s. Srinivasa Tyres			Rs.	Ps.
towards	Teeths tyres - ... Shekar			5800-00	
				/	
Rupees	five thousand eight hundred only				
Paid by	Cheque No.	Dated	Drawn on Bank	5800-00	
Cash					

Prepared by

APPROVED BY
02 NOV 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature



SUMMIT SALES LLP COMMON EXPENSES
 Soham Mansion, 5-4-187/3, And 4,
 3rd Floor, M.G. Road,
 SECUNDERABAD-500 003.

DEBIT VOUCHER

debit to ↓

SUMMIT SALES LLP LOGISTICS
 5-4-187/3 & 4, IInd Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 29-10-2020

Paid to		Rs.	Ps.	
Toll charges		451	= 00	
towards	I went with QC Team to GH			
On. 17-10-20 and 28-10-2020 at Madhupur				
pally Toll gate given by Jai Sir				
Rupees	four hundred and fifty One	1		
Only				
Paid by Cheque Cash Cheque No. Dated Drawn on Bank		451	00	
APPROVED BY 31 OCT 2020 Approved by G. JAI KUMAR MANAGER-H.R. & ADMIN				

Prepared by

[Signature]
 31 OCT 2020
 Approved by
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Receiver's Signature

[Signature]

SUMMIT SALES LLP COMMON EXPENSES DEBIT VOUCHER

Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,

SECUNDERABAD-500003 SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____

Date : 29-10-2020

Paid to	Refreshment Allowance		Rs.	Ps.
towards	I went with QC Team to		275/-	00
	AHH for QC purpose on 28-10-20			
	by Jai Kumar Sr.			
Rupees	Two hundred and Seventy			
	five only			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				275/-

Prepared by

APPROVED BY
31 OCT 2020
G. J. KUMAR
MANAGER-H.R. & ADMN.

Receiver's Signature

P/M

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

DEBIT VOUCHER

debit
to ↓

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

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

Paid to	Refreshment Allowance			Rs.	Ps.
towards	5 went to D.C. department to			275=	00
	AWAY ON 17-10-2020 Given by				
	Jai Kumar Sir.				
Rupees	Two hundred and seventy five.				
	Only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				275=00

Prepared by

APPROVED BY
31 OCT 2020
JAI KUMAR
MANAGER & ADMIN

Receiver's Signature

P.R.

DEBIT VOUCHER

Summit Sales
Logistics

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 02/11/20

Paid to	Varun Motors Pvt Ltd.			Rs.	Ps.
towards	Wagon R- TS 10EB 4520 Vehicle Service			7270-00	/
	Bill no: 42/BR/20010460 dt. 30/10/20				
Rupees	Seven thousand two hundred Seventy only				
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	7270-00

Prepared by

APPROVED BY
02 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature



DEBIT VOUCHER

debit to ↓ S&LP
logistics

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

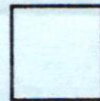
A/c. _____ Date: 02/11/2020

Paid to	Mechanic - Shellen	Rs.	Ps.
towards	Teetho tyres fitting charges for Teetho Vehicle	400	00
Rupees	four hundred only		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
Cash			
			400-00

Prepared by

APPROVED BY
 02 NOV 2020
 Approved by
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Receiver's Signature



DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. Salman Khan

Date : 2/11/20

Paid to	<u>Auto fair from Mahabharat Sema cut</u>			Rs.	Ps.
towards	<u>went to drop (9758) vehicle at</u>			<u>480/-</u>	
	<u>Sema cut at Hayathnagar left vehicle at</u>				
	<u>& traveled auto on (17/10/2020) & (24/10/2020)</u>				
Rupees	<u>four hundred Eighty only -</u>				
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
			APPROVED BY		<u>480/-</u>
			<u>31/10/2020</u>		
			G. JAI KUMAR MANAGER-H.R. & ADMIN		

Salman
Prepared by

Approved by

Receiver's Signature

[Signature]

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Date : 2/11/20

	Rs.	Ps.
a.	186	L
Amount (in words) of Rs.		
one hundred & eighty six		
cheque No.		
Dated		
Drawn on Bank	186	L

APPROVED BY

03 NOV 2020

Approved by
MANAGER-H.R. & ADMIN

Receiver's Signature

Prepared by

for

N.A.M. Expressway Limited

TRANSACTION ID : 20100916390403966

DATE & TIME : 2020-10-16 19:04

VEHICLE NO : TS-0049758

VEHICLE CLASS : 1

JOURNEY TYPE : 1

FARE : 93.00

Total Amount Paid : 93.00

VALID TILL : 2020-11-16 00:03

Barcode

Have a Safe and Happy Journey

Help Line No : 9215121282520

SUMMIT SALES LLP LOGISTICS
5-A-187/3 & 4, IInd Floor,
M.G. Road,

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

A/c. Salman Khan

Date : _____

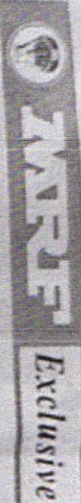
2/11/20

$$\begin{array}{r} 275 \\ + 3 \\ \hline 278 \end{array}$$

Salman
Prepared by

Approved by G. JAI KUMAR
Officer in Charge & ADMIN

Receiver's Signature



SRINIVASATYRES
Shop No. 42-789, Main Road,
Near S. P. Nagar Bus Stop, Madhav,
Hyderabad - 500 040
Cell : 9440792652, 9000431632

TAX INVOICE

GST : 36APRPP3137N1Z0

CUSTOMER NAME Summit Sales LLP
Address H S Road Secunderabad

GST NO 36ACAFES2049-C12-7
Bill No. 17174
Bill Date 02-11-2020

PARTICULARS	HSN / SAC CODE	QTY	RATE/UNIT	AMOUNT
155/80-212 SLV		2+2-		45315
50184384120: 51262374220				
CGST @ 14%				634.50
SGST @ 14%				634.50
CGST @ 9%				
SGST @ 9%				
TOTAL				58005

Total in words: Rupees

E. A. O. E
SUBJECT TO THE CONDITIONS OF SALE PRINTED ON THE REVERSE OF THE INVOICE ISSUED BY THE MANUFACTURER

For **SUMMIT SALES LLP LOGISTICS**
F-4-187/3 & 4, IInd Floor,
Soham Transion, M.G. Road,
SECUNDERABAD-500 003.

*proceed with
proceed with*

