

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

Payment Voucher

No. : PAY/11062 11056

Dated : 9-Oct-2020

Particulars	Amount
Account : BPCL	40,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment for Petrol to commerical vehicles.	
Amount (in words) : Indian Rupees Forty Thousand Only	
	₹ 40,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs. 40,000

From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>

Date: 09-10-2020, 13:19

To: "N. Rajkumar" <nrajkumar@modiproperties.com>

CC: "Jaikumar ." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 40,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 40,000/- to BPCL A/c from SSLLP

Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : PAY/11063 11057

Dated : 9-Oct-2020

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu Incetives	10,395.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Ranga Charyulu towards full & final settlement.	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Ninety Five Only	
	₹ 10,395.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11059 11058

Dated : 9-Oct-2020

Particulars	Amount
Account : ECARD - SLLP LOG Murali	16,809.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded.	
Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Nine Only	
	₹ 16,809.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

Name		C. NURBAN NISHAN		Statement date		3/10/20	
Prepared by		C. NURBAN		Sign		C. NURBAN	
From period		9/10/20		To period		11/10/20	
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill	
11.	Sumit Gate	VISIT HOME	DC CEASITIES PAPER AD	13340	✓	BY ON	
12.	11	MADHUKAR MADHUKAR	DEANON CEASITIES PAPER AD	12205	✓	BY ON	
13.	11	11	CNR PAPER Insert at TAMILNADU	11500	✓	BY ON	
14.	11	MCHIT MADHUKAR	SANGH CEASITIES PAPER AD	12630	✓	BY ON	
15.	11	AGH	TOL CEASITIES PAPER AD	11134	✓	BY ON	
16.	11	MADHUKAR	MPL PAPER Insert at TAMILNADU	11500	✓	BY ON	
17.	11	MADHUKAR	SAN PAPER Insert at D.O.	11500	✓	BY ON	
18.	11	ACCI DEVELOPER	MPL PAPER Insert at ALWAR	11800	✓	BY ON	
19.	11	BKUN	BKUN PAPER Insert at ALWAR	11500	✓	BY ON	
20.	Total			16809			

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

Approved by: ☐ Div. Manager ☐ Other: ☒ Accounts Manager

Signature: ☐ Div. Manager ☒ Accounts Manager

Date: ☐ 08 OCT 2020 ☒ 09 OCT 2020

APPROVED BY
09 OCT 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

E. PRASAD
MANAGER-PROMOTIONS

07 NOV 2020

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

Payment Voucher

No. : PAY/1060 11059

Dated : 9-Oct-2020

Particulars	Amount
Account :	
ECARD - SLLP LOG Prabhakar K	12,645.00
ECARD - SLLP LOG Prabhakar K	2,950.00
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to K Prabhakar towards expenses card reloaded.	
Amount (in words) :	
Indian Rupees Fifteen Thousand Five Hundred Ninety Five Only	
	₹ 15,595.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy		Statement date	10.10.2020
Prepared by	K. Prabhakar Reddy		Sign	<i>[Signature]</i> 10/10/2020
From period	05.10.2020		To period	10.10.2020

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	VOC LLP ✓	11 / Mr. CH. Pramod ✓	towards validation expenses at DR, Office, Medchal for presenting agreement of construction for Villa No. 11	2,000/-	☐ Y ☒ N	☐ Y ☒ N
2.	SOV LLP ✓	56 / Mr. S. B. Aravind ✓	towards validation expenses at DR, Office, Medchal for presenting agreement of construction for Villa No. 56	2,000/-	☐ Y ☒ N	☐ Y ☒ N
3.	SOV LLP (MHP) ✓	118/Mr. T. Shashidhar ✓	towards validation expenses at DR, Office, Medchal for power of attorney in favour of SBI for Villa No. 118	2,000/-	☐ Y ☒ N	☐ Y ☒ N
4.	SOV LLP (MHP) ✓	133/ Mr. Sadanand Bhojak ✓	towards validation expenses at DR, Office, Medchal for power of attorney in favour of SBI for Villa No. 118	2,000/-	☐ Y ☒ N	☐ Y ☒ N
5.	GHT ✓	GHT ✓	towards 1B-Extract copy from MRO, Malkajgiri for Project approvals of GHT from SBI	1,175/-	☒ Y ☐ N	☐ Y ☒ N
6.	GHT ✓	GHT ✓	Search report fees paid on behalf of K. S. Laskhmi advocate for Project Approvals of GHT for SBI	1,320/-	☒ Y ☐ N	☐ Y ☒ N
7.	GHT ✓	GHT ✓	E. C. for Project approvals of SBI in favour of Advocate C S V S D Praveen - 6 Nos.@Malkajgiri and Vallabhakar SRO	1,800/-	☐ Y ☒ N	☐ Y ☒ N
8.	Modi Realty Vikarabad ✓	Modi Realty Vikarabad LLP ✓	towards e .c expenses of rectification deed of Modi Realty Vikarabad LLP	300/-	☐ Y ☒ N	☐ Y ☒ N
9.	Modi Realty Vikarabad ✓	Modi Realty Vikarabad LLP ✓	Market Value Certificate for Modi Realty Vikarabad LLP	50/-	☐ Y ☒ N	☐ Y ☒ N
	Total		Rupees: Twelve Thousand Six Hundred and forty Five Only	12,645/-		

Amount to be credited ☐ Transfer to Happay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	10 OCT 2020	10 OCT 2020	10 OCT 2020	10 OCT 2020

Notes: 1. Scanned copy of this statement to be submitted to the respective accounts manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original vouchers are not received within the week, the employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

10 OCT 2020
K. PRABHAKAR REDDY
SR. MANAGER-C.R.

APPROVED BY
A. SAMBA SIVAIAO
SR. MANAGER-ACCOUNTS

7 NOV 2020

DEBIT VOUCHER

VILLA ORCHIDS LLP

Voucher No. _____

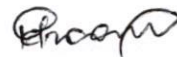
A/c. _____

Date: 10.10.2020

Paid to Dr Office, Medchal				Rs.	Ps.
towards validation exp at DR Office, Medchal for presenting AOC for Villa No. 11				2,000/-	
Rupees Two Thousand Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2,000/-

Prepared By


Approved By


Receiver's Signature

DEBIT VOUCHER

SILVER OAK VIILAS LLP

Voucher No. _____

A/c. _____

Date: 10.10.2020

Paid to Dr Office, Medchal				Rs.	Ps.
towards validation exp at DR Office, Medchal for presenting AOC for Villa No. 56				2,000/-	
Rupees Two Thousand Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2,000/-

Prepared By

Approved By

Receiver's Signature

DEBIT VOUCHER

MODI HOUSING PVT LTD

Voucher No. _____

A/c. _____

Date: 10.10.2020

Paid to Dr Office, Medchal				Rs.	Ps.
towards validation exp at DR Office, Medchal for power of attorney for SBI loan purpose				2,000/-	
for Villa No. 118					
Rupees Two Thousand Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2,000/-

Prepared By

Aproved By

Receiver's Signature

DEBIT VOUCHER

MODI HOUSING PVT LTD

Voucher No. _____

A/c. _____

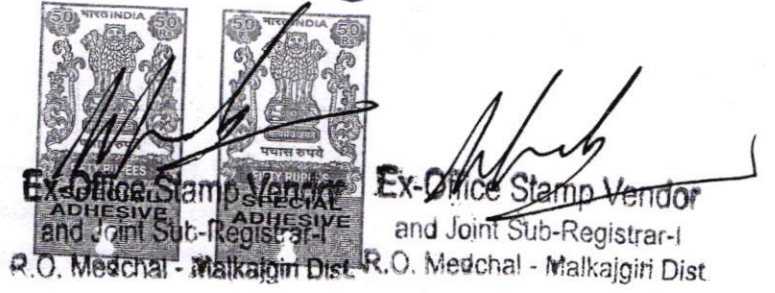
Date: 10.10.2020

Paid to Dr Office, Medchal				Rs.	Ps.
towards validation exp at DR Office, Medchal for power of attorney for SBI loan purpose				2,000/-	
for Villa No. 133					
Rupees Two Thousand Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	2,000/-

Prepared By


Approved By


Receiver's Signature



30 SEP 2020

SPECIAL POWER OF ATTORNEY

Known all men by these present that I:-

Mr. Pramood Cherukupally, Son of Mr. Cherukupally Laxminarsimha Chary, aged about 38 years, Occupation: Service residing at H. No: 2-3-411/299, Chandra Nagar Colony, Maccha Bollaram, Beside H. P. Gas Godown, Secunderabad – 500 010, hereinafter jointly referred to as the Principal.

Hereby nominate, constitute, appoint and retain:

Shri A. Chandra Shekar, S/o. Shri. A. Veerasham, aged about 49 years, resident of 3-63, Prashanthi Hills, Road No. 2, Meerpet, Saroornagar, Hyderabad (hereinafter called the Attorney) as my true and lawful Attorney in my name and on behalf to do the following single act namely:

- A. WHEREAS the Principal entered an agreement of sale with M/s. Villa Orchids LLP (formerly known as M/s. Greenwood Lakeside Hyderabad LLP), a registered Limited Liability Partnership Firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad - 500 003., represented by its Authorized Signatory, Shri. Anand S. Mehta, S/o. Shri. Suresh U. Mehta aged about 42 years, Occupation: Business, residing at Flat No. 701, Welkin Apartments, Lane besides FAB India, Begumpet, Hyderabad to purchase the plot no.11, admeasuring about 180 sq. yds, along with a villa constructed thereon having built up area 1940 sft., in the housing project named as "Villa Orchids" forming part of land in survey nos. 3, 4, 5, 6, 7, 8, 33 of Mahadevpur Village & survey nos. 1, 3, 4, 5, 6, 7 of Kowkur Village, Alwal Mandal, Medchal-Malkajgiri District (formerly known as Malkajgiri Mandal, R. R. District)

X CH. ప్రమోద్.

ఫైలు నెం. 5231/144/2020
మొత్తం కాగితముల సంఖ్య 03
ఈ కాగితం పరుస సంఖ్య 01

జిల్లా రిజిస్ట్రార్
మేడ్చల్-మల్కాజగిరి

OFFICE OF THE DISTRICT REGISTRAR OF ASSURANCES,
MEDCHAL-MALKAJGIRI

CERTIFICATE U/S 18/19/41 OF INDIAN STAMP ACT, 1899

File No: 5231 /E/Nov/2020

Dated: 30/09/2020

This is to certify that this instrument is duly
stamped

COLLECTOR UNDER INDIAN STAMP ACT, 1899
& DISTRICT REGISTRAR, MEDCHAL-MALKAJGIRI DIST.

CERTIFICATE

This Authority doesn't Certify the genuineness of the contents
of this document and Signature / Photographs / Thumb
Impressions of the parties

DISTRICT REGISTRAR
MEDCHAL-MALKAJGIRI



DEBIT VOUCHER

METHA & MODI REALTY KOWKUR LLP

Voucher No. _____

A/c. _____

Date: 10.10.2020

Paid to MRO, Malkajgiri					Rs.	Ps.
towards amount paid for Payoder for IB-extract copy from MRO, Malakajgiri for Sy. No.196					1,100/-	
for SBI Advocate legap purpose						
Bank charges for D. D.					75/-	
Rupees One Thousand One Hundred and Seventy Five Only						
Padi by	<u>Cheque</u> Cash	<u>Cheque No.</u> 	<u>Dated</u> 	<u>Drawn on Bank</u> 	1,175/-	

Prepared By

Approved By

Receiver's Signature

ICICI Bank
A/C PAYEE ONLY

ON DEMAND PAY

RUPEES

(08) HYDERABAD Branch

507808

DD No.

***** TAHASILDAR BALKRISHNA *****

ONE THOUSAND ONE HUNDRED ONLY

***** 11.100.00 *****

₹ 11,100.00

OR ORDER

FOR VALUE RECEIVED

Purchaser Name: KANT PRASHAKAR REDDY JTI
TIT/1/A Not Above 1,100.00

024DDCENPAY

DR A.S. RAO HAGAR

Issuing Branch

Authorised Signatory

Authorised Signatory

Please sign above



⑈507808⑈ 000229000⑈ 000244⑈ 16

VALID FOR THREE MONTHS ONLY
DATE 05/10/2008
D D M M Y Y Y Y

DEBIT VOUCHER

METHA & MODI REALTY KOWKUR LLP

Voucher No. _____

A/c. _____

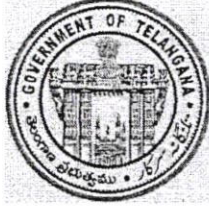
Date: 10.10.2020

Paid to SRO, Malkajgiri				Rs.	Ps.
Search report fees paid on behalf of K. S. Lakshmi Advocate for SBI Legal Purpose				1,320/-	
Rupees One Thousand Three Hundred and Twenty Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	1,320/-

Prepared By


Approved By


Receiver's Signature



D/NO. 7083/19

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 23/01/2020, 12:51 PM

SRO Name: 1512 MALKAJGIRI

Receipt No: 1279

Receipt Date: 23/01/2020

Party Name: k s lakshmi

Purpose: Single Search(CC)

Payment Mode: T-APP

Transaction No: CC870ACI230120

Card No:

Amount: 220

In Words: RUPEES TWO HUNDRED AND TWENTY ONLY

Prepared By: GPUNYAVATHY1512

Signature by SR

Sub-Registrar
Malkajgiri



D/NO-5379/19

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 23/01/2020, 12:52 PM

SRO Name: 1512 MALKAJGIRI

Receipt No: 1278

Receipt Date: 23/01/2020

Party Name: k s lakshmi

Purpose: Single Search(CC)

Payment Mode: T-APP

Transaction No: CC8108Y5230120

Card No:

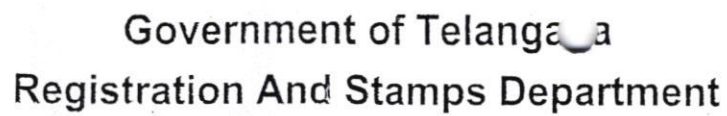
Amount: 220

In Words: RUPEES TWO HUNDRED AND TWENTY ONLY

Prepared By: GPUNYAVATHY1512

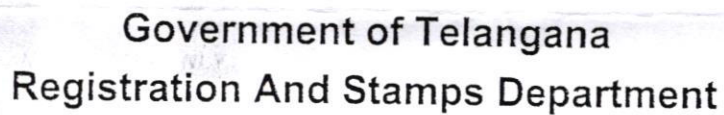
Signature by SR

Sub-Registrar
Malkajgiri



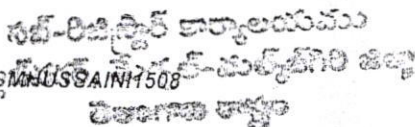
Receipt Date: 23/01/2020

Signature by SR

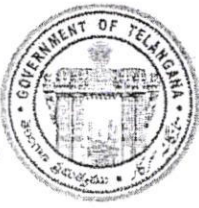


Receipt Date: 23/01/2020

Prepared by ~~SMH~~USSAIN/1508



Signature by SR



Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 23/01/2020, 01:46 PM

SRO Name: 1508 VALLABHNAGAR

Receipt No: 1011

Receipt Date: 23/01/2020

Name: ks lakshmi

Purpose: Single Search(CC)

Payment Mode: T-APP

Transaction No: CC756A3X230120

Card No:

Amount: 220

In Words: RUPEES TWO HUNDRED AND TWENTY ONLY

2446/13.

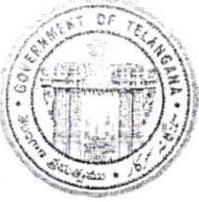
* 7. 11. 2020

సీఎస్ లాక్ష్మి
వల్లభనగర్

Signature by SR

Prepared By: SMHUSSAINI1508

సీఎస్ లాక్ష్మి
వల్లభనగర్, టెంపుల్-చుక్కాపేరి జిల్లా
రెవెన్యూ రేసు



Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 23/01/2020, 01:49 PM

SRO Name: 1508 VALLABHNAGAR

Receipt No: 1013

Receipt Date: 23/01/2020

Name: k s lakshmi

Purpose: Single Search(CC)

Payment Mode: T-APP

Transaction No: CC7707IF230120

Card No:

Amount: 220

In Words: RUPEES TWO HUNDRED AND TWENTY ONLY

2447/13

* 7. 11. 2020

సీఎస్ లాక్ష్మి
వల్లభనగర్

Signature by SR

Prepared By: SMHUSSAINI1508

సీఎస్ లాక్ష్మి
వల్లభనగర్, టెంపుల్-చుక్కాపేరి జిల్లా
రెవెన్యూ రేసు

DEBIT VOUCHER

METHA & MODI REALTY KOWKUR LLP

Voucher No. _____

A/c. _____

Date: 10.10.2020

Paid to SRO, Malkajiri & Vallabhanagar				Rs.	Ps.
towards E. C of GHT Project for SBI Advocae C S V S D Praveen - 6 Nos. @ 300/-				1,800/-	
Malkajiri and Vallabhanagr SRO -					
Rupees One Thousand and Eight Hundred Only					
Padi by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	1,800/-

Prepared By

Aproved By

Receiver's Signature

STATEMENT OF ENCUMBRANCE ON PROPERTY

Date :17-08-2020 11:23:09

Application No
:234909

Cash Receipt No :7366 of Year
2020

Statement No
:48752952

Sri/Smt. **C S V S D PRAVEEN** having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: KOWKUR OR KOWKUR, SURVEY NO: ,196/^E, Bounded by NORTH :LAND IN SY.NO.196, SOUTH :LAND IN SY.NO.196 & THE ROAD SITUATED ON THE SOUTH-EAST, EAST :REMAINING LAND OF VENDORS IN SY.NO.196/^E; AND, WEST :VENDORS LAND & LAND IN SY.NO.196

I hereby certify that Search has been made in Book 1 and in the indexes relating thereto **S.R.O. VALLABHNAGAR** for 29 years from **01-04-1987 to 12-10-2016** for acts and encumbrances affecting the said property, and that on such search the following acts and encumbrances appear.

Sl no	Description of property	Reg.Date Exe.Date Pres.Date	Nature & Mkt.Value Cons. Value	Name of Parties Executant(EX) & Claimants(CL)	Vol/Pg No CD No Doc No/Year [Schedule No]
1/4	VILL/COL: KOWKUR/REST OF THE AREA@Rs3000 W-B: 4-1 SURVEY: 196/^E EXTENT: 23.91 Guntas Boundires: [N]: LAND IN SY.NO.196 [S] ROAD (COMMON PASSAGE) [E]: REMAINING LAND OF VENDORS IN SY.NO.196/^E; AND [W]: LAND IN SY.NO.196	(R) 02- 04-2013 (E) 16- 04-2011 (P) 16- 04-2011	0101 Sale Deed Mkt.Value:Rs. 7040000 Cons.Value:Rs. 7040000	1.(EX)GOWMARAPU PRATAP REDDY 2.(EX)GOWMARAPU NARSIMHA REDDY 3.(CL)PREMKUMAR SANGHI 4.(EX)GOWMARAPU KRISHNA VENI @ S.KISHTAMMA 5.(EX)GOWMARAPU VIJAYA @ MANDADI VIJAYA 6.(EX)GOWMARAPU SITARAM REDDY 7.(EX)GOWMARAPU MAHESHWARI @ B.MAHESHWARI 8.(EX)GOWMARAPU MADHAVA REDDY 9.(EX)GOWMARAPU VIMALA RAJESHWARI @ S.RAJESHWARI 10. (EX)GOWMARAPU VINODA PARMESHWARI @ AADIREDDY PARAMESHWARI 11.(EX)G.VENKAT RAM REDDY 12.	0/0 2447/2013 [1] of SRO VALLABHNAGAR(1508)

DEBIT VOUCHER

Modi Realty Vikarabad LLP

Voucher No. _____

A/c. _____

Date: 10.10.2020

Paid to SRO, Vikarabad				Rs.	Ps.
towards E. C of Rectification Deed of Vikarabad Land for Permission of Municipality				300/-	
towards Market Value Certificate of Vikarabad Land for Permission of Municipality				50/-	
Rupees Three Hundred and Fifty Only					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	350/-

Prepared By

Approved By

Receiver's Signature

APPROVED BY
11 OCT 1991
K. PRABHAKER REDDY
SR. MANAGER-C.R.