

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

**Journal Voucher**

No. : <sup>10961</sup>~~JOU/10941~~

Dated : 9-Nov-2020

| Particulars                                                                               | Debit          | Credit         |
|-------------------------------------------------------------------------------------------|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 <span style="float: right;">Dr</span>                     | <b>38.00</b>   |                |
| To Mc Modi Educational Trust                                                              |                | <b>38.00</b>   |
| <br>On Account of :<br>Being TDS receivable from MCMET towards against Bill No:-<br>10610 |                |                |
|                                                                                           | <b>₹ 38.00</b> | <b>₹ 38.00</b> |

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/10942

Dated : 9-Nov-2020

| Particulars                                                                                      | Debit          | Credit         |
|--------------------------------------------------------------------------------------------------|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                        | <b>13.00</b>   |                |
| <i>To</i> Mc Modi Educational Trust                                                              |                | <b>13.00</b>   |
| <br><b>On Account of :</b><br>Being TDS receivable from MCMET towards against Bill No:-<br>10629 |                |                |
|                                                                                                  | <b>₹ 13.00</b> | <b>₹ 13.00</b> |

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Ranigunj, Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10943**

Dated : 9-Nov-2020

| Particulars                               | Debit             | Credit            |
|-------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i> | <b>4,781.00</b>   |                   |
| To MHPL Silver Oak Villas LLP             |                   | <b>4,781.00</b>   |
| On Account of :<br>Being TDS Receivbale   | <b>₹ 4,781.00</b> | <b>₹ 4,781.00</b> |

**SLLP Logistics**  
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State Name : Telangana, Code : 36

**Journal Voucher**

No. : <sup>10964</sup>~~JOU/10944~~

Dated : 9-Nov-2020

| Particulars                                                                                    | Debit           | Credit          |
|------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                      | <b>638.00</b>   |                 |
| To MHPL Silver Oak Villas LLP                                                                  |                 | <b>638.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from MHPL SOVLLP against Bill No:-<br>10612 |                 |                 |
|                                                                                                | <b>₹ 638.00</b> | <b>₹ 638.00</b> |

Prepared by: rajkumar.n

Approved by

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

**Journal Voucher**

No. : **JOU/10945**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit             | Credit            |
|-------------------------------------------------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                           | <b>3,051.00</b>   |                   |
| To MHPL Silver Oak Villas LLP                                                       |                   | <b>3,051.00</b>   |
| On Account of :<br>Being TDS Receivable from MHPL SOVLLP against Bill No:-<br>10635 |                   |                   |
|                                                                                     | <b>₹ 3,051.00</b> | <b>₹ 3,051.00</b> |

Prepared by: rajkumar.n

Approved by

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

**Journal Voucher**

No. : **JOU/10946**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit    | Credit   |
|-------------------------------------------------------------------------------------|----------|----------|
| OTHLOAN- TDS Receivable 20 - 21<br>To MHPL Silver Oak Villas LLP                    | 791.00   | 791.00   |
| On Account of :<br>Being TDS Receivable from MHPL SOVLLP against Bill No:-<br>10651 | ₹ 791.00 | ₹ 791.00 |

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

**Journal Voucher**

No. : **JOU/10967**

Dated : **9-Nov-20**

| Particulars                     |    | Debit          | Credit         |
|---------------------------------|----|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 | Dr | <b>38.00</b>   |                |
| To Silver Oak Villas LLP        |    |                | <b>38.00</b>   |
| On Account of :                 |    |                |                |
| Being TDS Receivable            |    |                |                |
|                                 |    | <b>₹ 38.00</b> | <b>₹ 38.00</b> |

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/10968**

Dated : **9-Nov-20**

| Particulars                     |    | Debit           | Credit          |
|---------------------------------|----|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 | Dr | <b>233.00</b>   |                 |
| To Silver Oak Villas LLP        |    |                 | <b>233.00</b>   |
| On Account of :                 |    |                 |                 |
| Being TDS Receivable            |    |                 |                 |
|                                 |    | <b>₹ 233.00</b> | <b>₹ 233.00</b> |

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/10969**

Dated : **9-Nov-20**

| Particulars                     |           | Debit           | Credit          |
|---------------------------------|-----------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 | <i>Dr</i> | <b>405.00</b>   |                 |
| To Silver Oak Villas LLP        |           |                 | <b>405.00</b>   |
| On Account of :                 |           |                 |                 |
| Being TDS Receivable            |           |                 |                 |
|                                 |           | <b>₹ 405.00</b> | <b>₹ 405.00</b> |

Prepared by: rajkumar.n

Approved by

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

**Journal Voucher**

No. : **JOU/10970**

Dated : 9-Nov-2020

| Particulars                                                                                | Debit             | Credit            |
|--------------------------------------------------------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                  | <b>1,418.00</b>   |                   |
| <i>To</i> MPPL - Mayflower Platinum                                                        |                   | <b>1,418.00</b>   |
| <b>On Account of :</b><br>Being TDS Receivable from MPL towards against Bill No;-<br>10648 |                   |                   |
|                                                                                            | <b>₹ 1,418.00</b> | <b>₹ 1,418.00</b> |

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/10951

Dated : 9-Nov-2020

| Particulars                                                                          | Debit          | Credit     |
|--------------------------------------------------------------------------------------|----------------|------------|
| OTHLOAN- TDS Receivable 20 - 21<br>To MPPL - Mayflower Platinum                      | Dr<br>8,229.00 | 8,229.00   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10604. |                |            |
|                                                                                      | ₹ 8,229.00     | ₹ 8,229.00 |

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

**Journal Voucher**

10972

No. : JOU/10952

Dated : 9-Nov-2020

| Particulars                                                                          | Debit      | Credit     |
|--------------------------------------------------------------------------------------|------------|------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                            | 3,926.00   |            |
| To MPPL - Mayflower Platinum                                                         |            | 3,926.00   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10641. |            |            |
|                                                                                      | ₹ 3,926.00 | ₹ 3,926.00 |

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

**Journal Voucher**

No. : **JOU/10953**

Dated : 9-Nov-2020

| Particulars                                                                                     | Debit              | Credit             |
|-------------------------------------------------------------------------------------------------|--------------------|--------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                       | <b>14,813.00</b>   |                    |
| To MPPL - Mayflower Platinum                                                                    |                    | <b>14,813.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from MPL towards against Bill No;-<br>10627. |                    |                    |
|                                                                                                 | <b>₹ 14,813.00</b> | <b>₹ 14,813.00</b> |

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. : <sup>10974</sup>JOU/40954

Dated : 9-Nov-2020

| Particulars                                                                         | Debit      | Credit     |
|-------------------------------------------------------------------------------------|------------|------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                           | 1,575.00   |            |
| To MPPL - Mayflower Platinum                                                        |            | 1,575.00   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10613 |            |            |
|                                                                                     | ₹ 1,575.00 | ₹ 1,575.00 |

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

**Journal Voucher**

No. : **10975**  
**JOU/10955-**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit                        | Credit            |
|-------------------------------------------------------------------------------------|------------------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21<br>To G V Research Center Pvt Ltd                   | <i>Dr</i><br><b>2,366.00</b> | <b>2,366.00</b>   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10628 |                              |                   |
|                                                                                     | <b>₹ 2,366.00</b>            | <b>₹ 2,366.00</b> |

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/**10976**  
**10956**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit           | Credit          |
|-------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                           | <b>300.00</b>   |                 |
| To G V Research Center Pvt Ltd                                                      |                 | <b>300.00</b>   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10608 |                 |                 |
|                                                                                     | <b>₹ 300.00</b> | <b>₹ 300.00</b> |

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

**Journal Voucher**

No. : **JOU/10957**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit          | Credit     |
|-------------------------------------------------------------------------------------|----------------|------------|
| OTHLOAN- TDS Receivable 20 - 21<br>To G V Research Center Pvt Ltd                   | Dr<br>4,119.00 | 4,119.00   |
| On Account of :<br>Being TDS Receivable from MPL towards against Bill No;-<br>10646 |                |            |
|                                                                                     | ₹ 4,119.00     | ₹ 4,119.00 |

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/10958**

Dated : 9-Nov-2020

| Particulars                                                                         | Debit      | Credit     |
|-------------------------------------------------------------------------------------|------------|------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                           | 5,020.00   |            |
| To Modi Realty Mallapur LLP                                                         |            | 5,020.00   |
| On Account of :<br>Being TDS Receivable from GMR towards against Bill No;-<br>10642 |            |            |
|                                                                                     | ₹ 5,020.00 | ₹ 5,020.00 |

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. : <sup>10979</sup>~~JOU/10959~~

Dated : 9-Nov-2020

| Particulars                                                                                    | Debit           | Credit          |
|------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <span style="float: right;">Dr</span>                          | <b>675.00</b>   |                 |
| To Modi Realty Mallapur LLP                                                                    |                 | <b>675.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from GMR towards against Bill No;-<br>10615 |                 |                 |
|                                                                                                | <b>₹ 675.00</b> | <b>₹ 675.00</b> |

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/<sup>10980</sup>~~10960~~

Dated : 9-Nov-2020

| Particulars                                                                          | Debit          | Credit     |
|--------------------------------------------------------------------------------------|----------------|------------|
| OTHLOAN- TDS Receivable 20 - 21<br>To Modi Realty Mallapur LLP                       | Dr<br>1,144.00 | 1,144.00   |
| On Account of :<br>Being TDS Receivable from GMR towards against Bill No;-<br>10605. |                |            |
|                                                                                      | ₹ 1,144.00     | ₹ 1,144.00 |

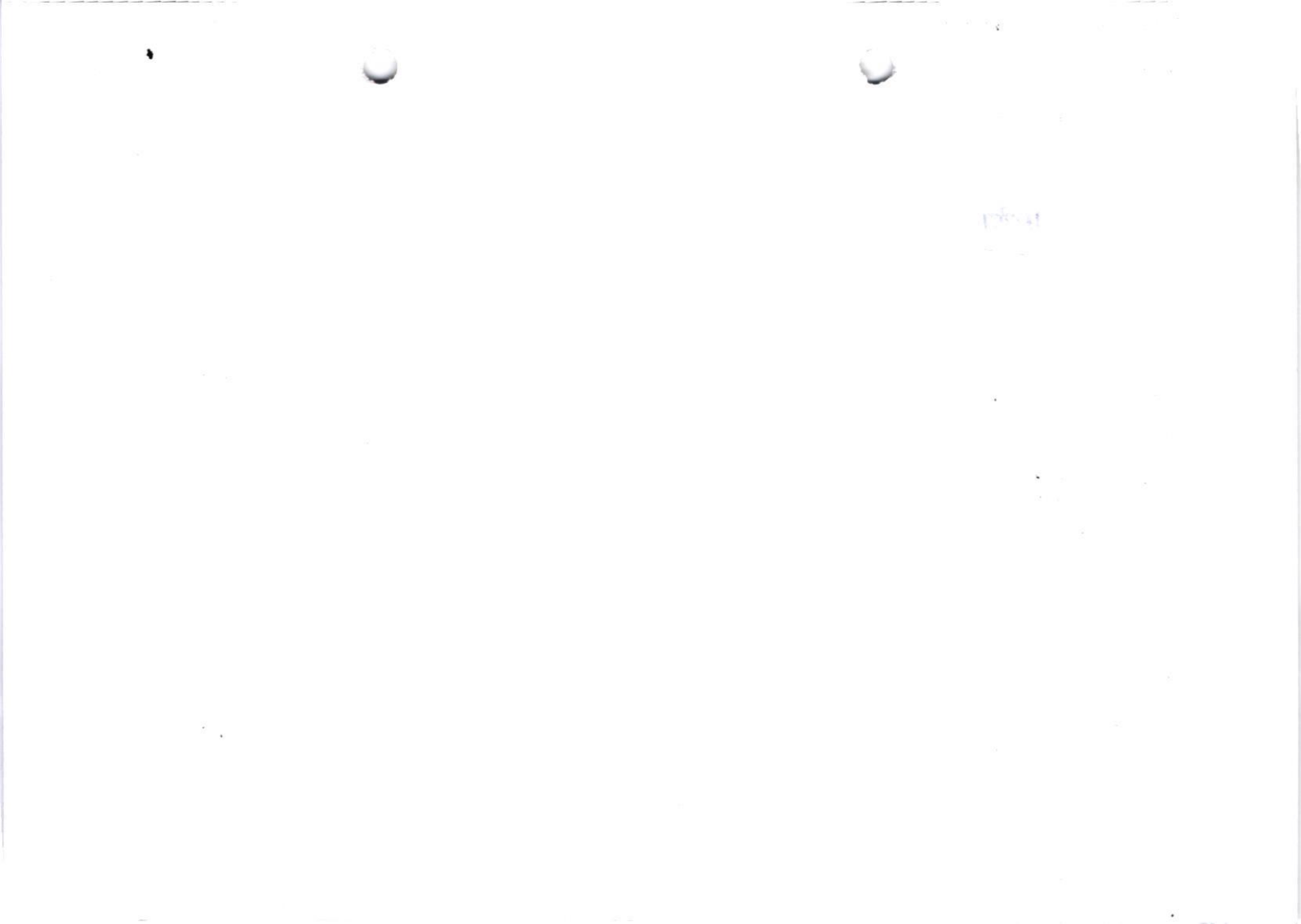
Prepared by: rajkumar.n

Approved by

State Name : Telangana, Code : 36

No. : JOU/~~10961~~ 10981

| Particulars                                                      |    | Debit    | Credit   |
|------------------------------------------------------------------|----|----------|----------|
| OTHLOAN- TDS Receivable 20 - 21                                  | Dr | 189.00   |          |
| To Modi Realty Mallapur LLP                                      |    |          | 189.00   |
| On Account of :                                                  |    |          |          |
| Being TDS Receivable from GMR towards against Bill No;-<br>10653 |    |          |          |
|                                                                  |    | ₹ 189.00 | ₹ 189.00 |



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

**Journal Voucher**

No. : <sup>10982</sup>**JOU/40962**

Dated : 9-Nov-2020

| Particulars                                                                                     | Debit             | Credit            |
|-------------------------------------------------------------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                       | <b>1,183.00</b>   |                   |
| To Modi Realty Mallapur LLP                                                                     |                   | <b>1,183.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from GMR towards against Bill No;-<br>10626. |                   |                   |
|                                                                                                 | <b>₹ 1,183.00</b> | <b>₹ 1,183.00</b> |

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. : <sup>10983</sup>~~JOU/10963~~

Dated : 9-Nov-2020

| Particulars                               | Debit          | Credit         |
|-------------------------------------------|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i> | <b>12.00</b>   |                |
| <i>To</i> AEDIS Developers LLP            |                | <b>12.00</b>   |
| <b>On Account of :</b>                    |                |                |
| Being TDS Receivable from AEDIS           |                |                |
|                                           | <b>₹ 12.00</b> | <b>₹ 12.00</b> |

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. : <sup>10984</sup>**JOU/10964**

Dated : 9-Nov-2020

| Particulars                                                                                      | Debit           | Credit          |
|--------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                        | <b>300.00</b>   |                 |
| <i>To</i> AEDIS Developers LLP                                                                   |                 | <b>300.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from AEDIS towards against Bill No:-<br>10606 |                 |                 |
|                                                                                                  | <b>₹ 300.00</b> | <b>₹ 300.00</b> |

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. : <sup>10785</sup>**JOU/10965**

Dated : 9-Nov-2020

| Particulars                                                                                  | Debit           | Credit          |
|----------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                    | <b>580.00</b>   |                 |
| To AEDIS Developers LLP                                                                      |                 | <b>580.00</b>   |
| <b>On Account of :</b><br>Being TDS Receivable from AEDIS towards against Bill No:-<br>10656 |                 |                 |
|                                                                                              | <b>₹ 580.00</b> | <b>₹ 580.00</b> |

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. : <sup>10986</sup>~~JOU/10966~~

Dated : 9-Nov-2020

| Particulars                                                   | Debit          | Credit         |
|---------------------------------------------------------------|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                     | <b>75.00</b>   |                |
| <i>To</i> AEDIS Developers LLP                                |                | <b>75.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from AEDIS |                |                |
|                                                               | <b>₹ 75.00</b> | <b>₹ 75.00</b> |

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/10967**

Dated : 9-Nov-2020

| Particulars                                                                           | Debit               | Credit          |
|---------------------------------------------------------------------------------------|---------------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21<br>To AEDIS Developers LLP                            | Dr<br><b>175.00</b> | <b>175.00</b>   |
| On Account of :<br>Being TDS Receivable from AEDIS towards against Bill No:-<br>10631 |                     |                 |
|                                                                                       | <b>₹ 175.00</b>     | <b>₹ 175.00</b> |

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. : <sup>10988</sup>~~JOU/10968~~

Dated : 9-Nov-2020

| Particulars                                                                                      | Debit          | Credit         |
|--------------------------------------------------------------------------------------------------|----------------|----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                        | <b>76.00</b>   |                |
| <i>To</i> Modi Farm House Hyderabad LLP                                                          |                | <b>76.00</b>   |
| <br><b>On Account of :</b><br>Being TDS Receivable from MFHLP towards against Bill NO;-<br>10634 |                |                |
|                                                                                                  | <b>₹ 76.00</b> | <b>₹ 76.00</b> |

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/10989**

Dated : 9-Nov-2020

| Particulars                                                                                  | Debit           | Credit          |
|----------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                    | <b>398.00</b>   |                 |
| To Modi Farm House Hyderabad LLP                                                             |                 | <b>398.00</b>   |
| <b>On Account of :</b><br>Being TDS Receivable from MFHLP towards against Bill NO;-<br>10617 |                 |                 |
|                                                                                              | <b>₹ 398.00</b> | <b>₹ 398.00</b> |

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

**Journal Voucher**

No. : **10990**  
**JOU/10931**

Dated : 9-Nov-2020

| Particulars                                                                                                                                          | Debit             | Credit            |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| OE-Automobile & Hire Charges <i>Dr</i>                                                                                                               | <b>1,310.00</b>   |                   |
| To ECARD - Praveen B                                                                                                                                 |                   | <b>1,310.00</b>   |
| <b>On Account of :</b><br>Being amt cr to Praveen expenses card towards FASTAQ<br>recharges of commerical vehicles No's:- 3676; 7971; 8387;<br>9758. | <b>₹ 1,310.00</b> | <b>₹ 1,310.00</b> |

| Name        | B. Praveen       | Statement date   | 02.10.2020                                      |            |                                                                  |                                                                  |
|-------------|------------------|------------------|-------------------------------------------------|------------|------------------------------------------------------------------|------------------------------------------------------------------|
| Prepared by | Praveen B        | Sign             |                                                 |            |                                                                  |                                                                  |
| From period | 26.09.2020       | To period        | 02.10.2020                                      |            |                                                                  |                                                                  |
| 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 1,310/- | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N | <input checked="" type="checkbox"/> Y <input type="checkbox"/> N |
| 02          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 03          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 04          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 05          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 06          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 07          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
| 08          |                  |                  |                                                 |            | <input type="checkbox"/> Y <input type="checkbox"/> N            | <input type="checkbox"/> Y <input type="checkbox"/> N            |
|             |                  |                  | TOTAL                                           | Rs 1,310/- |                                                                  |                                                                  |

|                          |                                                                                                                                                                                                                                        |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Amount to be credited by | <input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.<br><input type="checkbox"/> Other: |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Approved by: | Div. Manager | Accountant | Accounts Manager | MD |
|--------------|--------------|------------|------------------|----|
| Sign:        |              |            |                  |    |
| Date:        |              |            |                  |    |

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

APPROVED BY  
02 NOV '70  
A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

VERIFIED BY  
02 NOV 2020  
B. PRAVEEN  
AUDIT MANAGER

# DEBIT VOUCHER

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

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

Date : 2/10/20

|         |                                       |            |       |               |     |
|---------|---------------------------------------|------------|-------|---------------|-----|
| Paid to | <u>ICICI fast tag</u>                 |            |       | Rs.           | Ps. |
| towards | <u>Recharge of fast tag for</u>       |            |       | <u>1310</u>   |     |
|         | <u>commercial vehicles. Road gate</u> |            |       |               |     |
|         | <u>purpose.</u>                       |            |       |               |     |
|         | <u>One thousand. Three hundred. —</u> |            |       |               |     |
| Rupees  | <u>Ten Rupees only</u>                |            |       |               |     |
| Paid by | Cheque                                | Cheque No. | Dated | Drawn on Bank |     |
|         | Cash                                  |            |       |               |     |

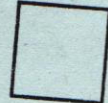
*Shree*  
**VERIFIED BY**  
**02 NOV 2020**  
**B. PRAVEEN**  
**AUDIT MANAGER**

Prepared by

*M. S. J.*

Approved by

Receiver's Signature





Recharge Account

Balance Transfer

Payment History

CUG Balance Transfer

CUG Master Accounts

Standing Instructions

## Payment History

Customer ID: 11096921

|                                       |                                           |                               |
|---------------------------------------|-------------------------------------------|-------------------------------|
| <b>Activity</b><br>ALL TRANSACTIONS ▼ | <b>Payment Type</b><br>ALL ▼              | <b>Payment Level</b><br>ALL ▼ |
| <b>Payment Status</b><br>ALL ▼        | <b>Time Period</b><br>Today: 31/10/2020 ▼ | Search Reset Export to Excel  |

| Date/Time           | Payment Mode    | Transaction Description                        | Reference No.     | Amount (Rs.) | Status    | Performed By | View |
|---------------------|-----------------|------------------------------------------------|-------------------|--------------|-----------|--------------|------|
| 31/10/2020 15:16:43 | ONLINE PAYMENTS | Credit Card/Debit Card/Net Banking (Bill Desk) | VO000000027469522 | 1,300.00     | InProcess | summitsales  |      |

## Detailed Payment History

Export to Excel

| Date/Time           | Tag Account No. | Licence Plate No. | Transaction Description                        | Reference No.     | Amount (Rs.) | Status    |
|---------------------|-----------------|-------------------|------------------------------------------------|-------------------|--------------|-----------|
| 31/10/2020 15:16:43 | 23067750        | AP28BL3676        | Credit Card/Debit Card/Net Banking (Bill Desk) | VO000000027469522 | 100.00       | InProcess |
| 31/10/2020 15:16:43 | 21881625        | TS10EG7971        | Credit Card/Debit Card/Net Banking (Bill Desk) | VO000000027469522 | 500.00       | InProcess |
| 31/10/2020 15:16:43 | 21555974        | TS10UB8387        | Credit Card/Debit Card/Net Banking (Bill Desk) | VO000000027469522 | 300.00       | InProcess |
| 31/10/2020 15:16:43 | 21448433        | TS10UA9758        | Credit Card/Debit Card/Net Banking (Bill Desk) | VO000000027469522 | 400.00       | InProcess |



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

**Journal Voucher**

No. : JOU/10971

Dated : 9-Nov-2020

| Particulars                                                                                 | Debit             | Credit            |
|---------------------------------------------------------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                   | <b>1,320.00</b>   |                   |
| To Modi Realty Genome Valley LLP                                                            |                   | <b>1,320.00</b>   |
| <b>On Account of :</b><br>Being TDS receivable from MRGV towards against Bill No;-<br>10643 |                   |                   |
|                                                                                             | <b>₹ 1,320.00</b> | <b>₹ 1,320.00</b> |

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. : <sup>10992</sup>~~JOU/40972~~

Dated : 9-Nov-2020

| Particulars                                                                                     | Debit           | Credit          |
|-------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                       | <b>112.00</b>   |                 |
| To Modi Realty Genome Valley LLP                                                                |                 | <b>112.00</b>   |
| <br><b>On Account of :</b><br>Being TDS receivable from MRGV towards against Bill No;-<br>10624 |                 |                 |
|                                                                                                 | <b>₹ 112.00</b> | <b>₹ 112.00</b> |

Prepared by: rajkumar.n

Approved by

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

**Journal Voucher**

No. : <sup>10993</sup>**JOU/10973**

Dated : 9-Nov-2020

| Particulars                                                                                     | Debit           | Credit          |
|-------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                       | <b>564.00</b>   |                 |
| To Modi Realty Genome Valley LLP                                                                |                 | <b>564.00</b>   |
| <br><b>On Account of :</b><br>Being TDS receivable from MRGV towards against Bill No;-<br>10650 |                 |                 |
|                                                                                                 | <b>₹ 564.00</b> | <b>₹ 564.00</b> |

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

**Journal Voucher**

No. : JOU/<sup>10994</sup>~~10974~~

Dated : 9-Nov-2020

| Particulars                                                                                         | Debit           | Credit          |
|-----------------------------------------------------------------------------------------------------|-----------------|-----------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                           | <b>425.00</b>   |                 |
| <i>To</i> MHPL Silver Oak Villas LLP                                                                |                 | <b>425.00</b>   |
| <b>On Account of :</b><br>Being TDS receivable from MHPL SOVLLP towards against<br>Bill No;- 10676. |                 |                 |
|                                                                                                     | <b>₹ 425.00</b> | <b>₹ 425.00</b> |

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. : <sup>10995</sup>~~JOU/10975~~

Dated : 9-Nov-2020

| Particulars                                                                                             | Debit             | Credit            |
|---------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>                                                               | <b>1,320.00</b>   |                   |
| To MHPL Silver Oak Villas LLP                                                                           |                   | <b>1,320.00</b>   |
| <br><b>On Account of :</b><br>Being TDS receivable from MHPL SOVLLP towards against<br>Bill No;- 10644. |                   |                   |
|                                                                                                         | <b>₹ 1,320.00</b> | <b>₹ 1,320.00</b> |

Prepared by: rajkumar.n

Approved by

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

**Journal Voucher**

No. : <sup>16996</sup>~~JOU/10944~~

Dated : 10-Nov-2020

| Particulars                                                                                                               | Debit          | Credit     |
|---------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| OIE-Petrol/Diesel/Kerosene/Oil<br>To BPCL                                                                                 | Dr<br>4,200.00 | 4,200.00   |
| On Account of :<br>Being amt cr to BPCL towards petrol expenses of M<br>Mahender for the period of 17.08.2020 to 14.09.20 | ₹ 4,200.00     | ₹ 4,200.00 |

Prepared by: rajkumar.n

Approved by

# CONVEYANCE CHART

SSLP Logicals

Employee Name: MAHENDRA Designation: CR ASST Site / Company: SSLP

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |            | Description of Work |
|---------|-----------------------|-----------------------|------------|----------------|------------|---------------------|
|         |                       |                       |            | From           | To         |                     |
| 17/8/20 |                       |                       | 12         | ak             | Abids      | SSLP HL             |
|         |                       |                       | 44         | Abids          | Kowkur     | Voc Soc Dec R2      |
|         | 426                   |                       | 32         | Kowkur         | ak         |                     |
|         | 446                   |                       | 12         | ak             | Abids      | SSLP HL             |
|         | 394                   |                       | 12         | Abids          | ak         |                     |
|         | 405                   |                       | 08         | ak             | Brinjigiri | Voc Dec R2          |
| 18/8/20 | 419                   |                       | 16         | Brinjigiri     | Begumra    | HL Dec Sj Q Rkm-56  |
|         | 342                   |                       | 40         | Begumra        | Madhura    | Comm Dec Sj         |
|         | 193                   |                       | 32         | Madhura        | ak         |                     |
| 19/8/20 |                       |                       | 12         | ak             | Abids      | SSLP HL             |
|         | 2625                  |                       | 12         | Abids          | ak         |                     |
| Sept.   |                       |                       | 14         | ak             | BHills     | Photo ch voc        |
|         |                       |                       | 14         | BHills         | ak         |                     |
|         |                       |                       | 08         | ak             | Begumra    | Comm Dec Sj S Rkm   |
|         |                       |                       | 08         | Begumra        | ak         |                     |
| 20/8/20 |                       |                       | 12         | ak             | RK Pura    | Comm Dec Sj         |
|         |                       |                       | 24         | RK Pura        | Abids      | SSLP HL             |
|         |                       |                       | 44         | Abids          | Kowkur     | Voc Sgplc Soc       |
|         |                       |                       | 32         | Kowkur         | ak         |                     |
|         |                       |                       | 03         | ak             | Petty      | SSLP                |
|         |                       |                       | 03         | Petty          | ak         |                     |
| 21/8/20 |                       |                       | 08         | ak             | Begumra    | Comm Dec Sj S Rkm   |
|         |                       |                       | 08         | Begumra        | ak         |                     |
|         |                       |                       | 16         | ak             | Galxara    | Soc office Dec      |

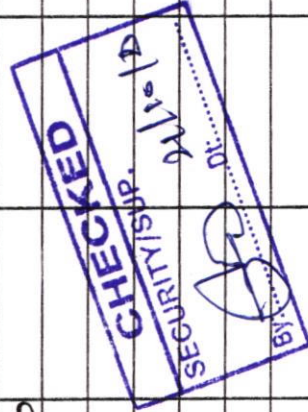
CHECKED  
SECURITY SUP.  
21/8/20

Total Kms.: 426 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature MAHENDRA Approved by: MAHENDRA Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : MATHURAN Designation : CA Assistant Site / Company : SS2LP

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |           | Description of Work |
|---------|-----------------------|-----------------------|------------|----------------|-----------|---------------------|
|         |                       |                       |            | From           | To        |                     |
| 21/8/20 |                       |                       | 16         | Belur          | ali       | Sho ali doc so      |
| 22/8/20 |                       |                       | 08         | ali            | Begum     | PL doc so 17th      |
|         |                       |                       | 40         | Begum          | Kowk      | VOC SS PL 17th      |
|         |                       |                       | 44         | Kowk           | Abid      | TRF H2              |
|         |                       |                       | 12         | Abid           | ali       |                     |
|         |                       |                       | 12         | ali            | Sortesign | Kota-Gum 17th doc   |
|         |                       |                       | 12         | Sortesign      | ali       |                     |
|         |                       |                       | 12         | ali            | Sortesign | Kota-Gum 17th doc   |
|         |                       |                       | 12         | Sortesign      | ali       |                     |
|         |                       |                       | 22         | ali            | Charan    | VH doc PL SS        |
|         |                       |                       | 22         | Charan         | ali       |                     |
| 25/8/20 |                       |                       | 16         | ali            | Belur     | SS2 doc so          |
|         |                       |                       | 28         | Belur          | Abid      | SS2 H2              |
|         |                       |                       | 12         | Abid           | ali       |                     |
|         |                       |                       | 16         | ali            | Belur     | PL doc CH SS        |
|         |                       |                       | 16         | Belur          | ali       |                     |
| 26/8/20 |                       |                       | 16         | ali            | Belur     | SS2 doc so          |
|         |                       |                       | 28         | Belur          | Abid      | SS2 H2              |
|         |                       |                       | 21         | Abid           | Begum     | Gum doc so 17th     |
|         |                       |                       | 08         | Begum          | ali       |                     |
|         |                       |                       | 24         | ali            | Kowk      | SS2 ali             |
|         |                       |                       | 41         | Kowk           | Belur     | PL doc SS CH        |
|         |                       |                       | 16         | Belur          | ali       |                     |
|         |                       |                       | 12         | ali            | Abid      | SS2 H2              |



Total Kms.: 466 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature [Signature] Approved by : [Signature] Paid by : \_\_\_\_\_

# CONVEYANCE CHART

Employee Name: M. P. HANWANDAN Designation: CR ATTENDANT Site / Company: SSLP

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |             | Description of Work |
|---------|-----------------------|-----------------------|------------|----------------|-------------|---------------------|
|         |                       |                       |            | From           | To          |                     |
| 26/8/20 |                       |                       | 12         | Abids          | del         | SSLP M              |
| 27/8/20 |                       |                       | 12         | del            | Perjantgudh | Vol Doc 27          |
|         |                       |                       | 28         | Perjantgudh    | Citijam     | SSLP M              |
|         |                       |                       | 12         | Citijam        | del         |                     |
|         |                       |                       | 16         | del            | UPP         | UPP M               |
|         |                       |                       | 41         | UPP            | Coldkonda   | SSLP Doc 27 Ch      |
|         |                       |                       | 25         | Coldkonda      | del         |                     |
|         |                       |                       | 08         | del            | Begunur     | SSLP Doc 27 Ch      |
|         |                       |                       | 08         | Begunur        | del         |                     |
|         |                       |                       | 08         | del            | Kushnagar   | SSLP Doc 27 Ch      |
| 28/8/20 |                       |                       | 16         | Kushnagar      | del         |                     |
|         |                       |                       | 08         | del            | Begunur     | SSLP Doc 27 Ch      |
|         |                       |                       | 24         | Begunur        | Citijam     | SSLP Doc 27 Ch      |
|         |                       |                       | 16         | Citijam        | del         |                     |
|         |                       |                       | 08         | del            | UPP         | SSLP M              |
| 29/8/20 |                       |                       | 16         | UPP            | del         |                     |
|         |                       |                       | 12         | del            | Abids       | SSLP M              |
|         |                       |                       | 28         | Abids          | Perjantgudh | SSLP Doc 27 Ch      |
|         |                       |                       | 28         | Perjantgudh    | Abids       | SSLP M              |
|         |                       |                       | 12         | Abids          | del         |                     |
| 31/8/20 |                       |                       | 12         | del            | Abids       | SSLP M              |
|         |                       |                       | 24         | Abids          | Perjantgudh | SSLP Doc 27 Ch      |
|         |                       |                       | 12         | Perjantgudh    | del         |                     |
|         |                       |                       | 08         | del            | Begunur     | SSLP M              |

**CHECKED**  
 SECURITY/SUP.  
 24/8/20  
 BY:

Total Kms.: 394 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature [Signature] Approved by: [Signature] Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : 17 JAN 6000 Designation : CR ASSISTANT Site / Company : SSLP

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place        |                       | Description of Work   |
|---------|-----------------------|-----------------------|------------|-----------------------|-----------------------|-----------------------|
|         |                       |                       |            | From                  | To                    |                       |
| 31/8/20 |                       |                       | 21         | <del>Bethesda</del>   | <del>Talkington</del> | <del>1702 Doc J</del> |
|         |                       |                       | 24         | <del>Talkington</del> | <del>Abids</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 28         | <del>Abids</del>      | <del>Talkington</del> | <del>1702 Doc J</del> |
|         |                       |                       | 16         | <del>Talkington</del> | <del>ab</del>         | <del>1702 Doc J</del> |
| 1/9/20  |                       |                       | 03         | <del>ab</del>         | <del>Patty</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 15         | <del>Patty</del>      | <del>Abids</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 12         | <del>Abids</del>      | <del>ab</del>         | <del>1702 Doc J</del> |
|         |                       |                       | 08         | <del>ab</del>         | <del>Begonia</del>    | <del>1702 Doc J</del> |
|         |                       |                       | 24         | <del>Begonia</del>    | <del>Talkington</del> | <del>1702 Doc J</del> |
|         |                       |                       | 16         | <del>Talkington</del> | <del>ab</del>         | <del>1702 Doc J</del> |
|         |                       |                       | 12         | <del>ab</del>         | <del>Abids</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 24         | <del>Abids</del>      | <del>Talkington</del> | <del>1702 Doc J</del> |
|         |                       |                       | 16         | <del>Talkington</del> | <del>ab</del>         | <del>1702 Doc J</del> |
| 2/9/20  |                       |                       | 03         | <del>ab</del>         | <del>Patty</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 15         | <del>Patty</del>      | <del>Abids</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 12         | <del>Abids</del>      | <del>ab</del>         | <del>1702 Doc J</del> |
|         |                       |                       | 16         | <del>ab</del>         | <del>Begonia</del>    | <del>1702 Doc J</del> |
|         |                       |                       | 16         | <del>Begonia</del>    | <del>ab</del>         | <del>1702 Doc J</del> |
| 3/9/20  |                       |                       | 16         | <del>ab</del>         | <del>Kowkn</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 28         | <del>Kowkn</del>      | <del>Abids</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 12         | <del>Abids</del>      | <del>ab</del>         | <del>1702 Doc J</del> |
|         |                       |                       | 28         | <del>ab</del>         | <del>Patty</del>      | <del>1702 Doc J</del> |
|         |                       |                       | 28         | <del>Patty</del>      | <del>ab</del>         | <del>1702 Doc J</del> |
|         |                       |                       | 10         | <del>ab</del>         | <del>Kowkn</del>      | <del>1702 Doc J</del> |

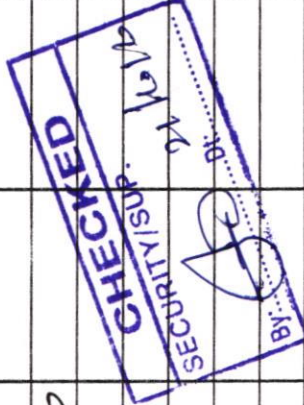
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SECURITY/SUP.  
21/9/20  
BY:

Total Kms.: 405 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature  Approved by:  Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name: M. HANWADA Designation: CR ASSISTANT Site / Company: SS2LP

| Date   | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |         | Description of Work |
|--------|-----------------------|-----------------------|------------|----------------|---------|---------------------|
|        |                       |                       |            | From           | To      |                     |
| 3/9/20 |                       |                       | 10         | Karachi        | ali     | VOL DOC 85          |
|        |                       |                       | 08         | ali            | Bombay  | VOL DOC 82          |
|        |                       |                       | 08         | Prinag         | ali     |                     |
| 4/9/20 |                       |                       | 12         | ali            | Abids   | 505 M               |
|        |                       |                       | 28         | Abids          | Kowk    | VOL DOC 82          |
|        |                       |                       | 28         | Kowk           | Porband | VOL DOC 85          |
|        |                       |                       | 12         | Porband        | ali     |                     |
|        |                       |                       | 12         | ali            | Abids   | 505 M               |
|        |                       |                       | 28         | Abids          | Prinag  | VOL DOC 85          |
|        |                       |                       | 31         | Prinag         | THHIS   | 505 M               |
|        |                       |                       | 14         | THHIS          | ali     | VOL DOC 85          |
| 5/9/20 |                       |                       | 12         | ali            | Abids   | 505 M               |
|        |                       |                       | 21         | Abids          | Bombay  | 1000 M              |
|        |                       |                       | 21         | Bombay         | Abids   | 505 M               |
|        |                       |                       | 12         | Abids          | ali     |                     |
|        |                       |                       | 10         | ali            | Karachi | VOL DOC 85          |
| 7/9/20 |                       |                       | 10         | Karachi        | ali     |                     |
|        |                       |                       | 12         | ali            | Abids   | 505 M               |
|        |                       |                       | 21         | Abids          | Bombay  | VOL DOC 85          |
|        |                       |                       | 21         | Bombay         | Abids   | 505 M               |
|        |                       |                       | 28         | Abids          | Kowk    | VOL DOC 85          |
|        |                       |                       | 16         | Kowk           | ali     |                     |
|        |                       |                       | 16         | ali            | Prinag  | 505 M               |
|        |                       |                       | 28         | Prinag         | Abids   | 505 M               |



Total Kms.: 419 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature FA Approved by: \_\_\_\_\_ Paid by: \_\_\_\_\_

# CONVEYANCE CHART

Employee Name : 17 MAMMAN Designation : CR Officer Site / Company : S228

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |                | Description of Work |
|---------|-----------------------|-----------------------|------------|----------------|----------------|---------------------|
|         |                       |                       |            | From           | To             |                     |
| 7/9/20  |                       |                       | 28         | Abid<br>Tallan | Tallan<br>Abid | 1781 Dec 55 CH      |
|         |                       |                       | 16         | Abid           | Abid           |                     |
|         |                       |                       | 12         | ASD            | ASD            | 1781 Dec 55 CH      |
|         |                       |                       | 12         | ASD            | ASD            |                     |
| 8/9/20  |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 16         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 16         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 21         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 21         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 12         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 12         | Abid           | Abid           | 1781 Dec 55 CH      |
| 9/9/20  |                       |                       | 16         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 24         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 21         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 21         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 03         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 03         | Abid           | Abid           | 1781 Dec 55 CH      |
| 10/9/20 |                       |                       | 08         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 28         | Abid           | Abid           | 1781 Dec 55 CH      |
|         |                       |                       | 12         | Abid           | Abid           | 1781 Dec 55 CH      |

CHECKED  
SECURITY/RSRP  
11/10/20  
BY

342

Total Kms.: 342 Rate 342 Amount Rs. 342 Paid on 11/10/20 Employee's Signature FA Approved by : FA Paid by : FA

# CONVEYANCE CHART

Employee Name: Mr. M. M. M. M. Designation: Mr. M. M. M. M. Site / Company: SSKD

| Date    | Opening Meter Reading | Closing Meter Reading | Total Kms. | Visiting Place |           | Description of Work |
|---------|-----------------------|-----------------------|------------|----------------|-----------|---------------------|
|         |                       |                       |            | From           | To        |                     |
| 10/9/20 |                       |                       | 12         | AK             | Abids     | JST-M               |
|         |                       |                       | 12         | Abids          | ceer      |                     |
|         |                       |                       | 08         | AK             | Bettcedon | MPK-M               |
|         |                       |                       | 21         | Bottcedon      | ABR-Adon  | VOC-M               |
| 11/9/20 |                       |                       | 12         | ABR-Adon       | ceer      |                     |
|         |                       |                       | 08         | ceer           | Bottcedon | VOC-M               |
|         |                       |                       | 21         | Bottcedon      | Abids     | JST-M               |
|         |                       |                       | 12         | Abids          | AK        |                     |
| 12/9/20 |                       |                       | 16         | AK             | Howker    | VOC-M               |
|         |                       |                       | 16         | Howker         | AK        |                     |
|         |                       |                       | 02         | AK             | Howker    | VOC-M               |
|         |                       |                       | 12         | Howker         | AK        |                     |
| 12/9/20 |                       |                       | 06         | AK             | Howker    | VOC-M               |
|         |                       |                       | 06         | Howker         | AK        |                     |
|         |                       |                       | 08         | AK             | Howker    | VOC-M               |
|         |                       |                       | 21         | Howker         | AK        |                     |

Total Kms.: 193 Rate \_\_\_\_\_ Amount Rs. \_\_\_\_\_ Paid on \_\_\_\_\_ Employee's Signature \_\_\_\_\_ Approved by: [Signature] Paid by: [Signature]