

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

Journal Voucher

No. : JOU/10945 ¹⁰⁹⁹⁷

Dated : 10-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	3,992.00	
To BPCL		3,992.00
On Account of : Being amt cr to BPCL towards petrol expenses of J Selvakumar from 15.08.2020 to 14.09.2020.		
	₹ 3,992.00	₹ 3,992.00

CONVEYANCE CHART

gslp Corporation

Employee Name : J. Selvakumar

Designation: Purchase Assistant Site / Company: Summit Sales Co

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/8/20			04	Office Lala Tempel Office	Lala Tempel Rangguny Bibic house	Shahitraders Orient marketing Preme engineering
	227	250	05	Office Bibic house Office	Mahantaj Street B.P. Road Kidderbathi	MTS Securities S.R. Lights Ganesh tubes
	242	293	05	Office R.P. Road Kidderbathi	M.G. Road Rangguny Cheralapally	Elegant Ganji Paints SSUP
17/8/20	293	258	52	Office Rangguny Office	Rangguny Parbagan General Bager	Lapokshi Tarpoline Nansen mottles S.V.R. Pumps
	280	380	05	Office Rangguny Office	Parbagan General Bager Kidderbathi	Shubham Enterprises Praval Sanitary Kolna Enterprises
	267	245	14	Office General Bager Kidderbathi	Himayatnagar Arayanaguda Aghelpur	Sai Balaji Enterprises Platinum SSUP Industrial Equipment
	245	245	36	Office Naryangudi Office	Aghelpur Mallapattinallu Rangguny	S.A. Sports G. Krishna murthy Supreme Agency
18/8/20	245	245	52	Office Office Rangguny	Rangguny Abids General Bager	Reflection APPROVED APPROVED
	245	245	16	Office General Bager Office	Buwalpally Laxmy Aditya M.G. Road	Reflection APPROVED APPROVED
	245	245	32	Office General Bager Office	Buwalpally Laxmy Aditya M.G. Road	Reflection APPROVED APPROVED
	245	245	06	Office Laxmy Aditya M.G. Road	M.G. Road M.G. Road M.G. Road	Reflection APPROVED APPROVED

STAMPED
28/10/20
SECURITY SUP.
28/10/20

Total Kms.: 227 Rate

Amount Rs.

Paid on

Employee's Signature

Paid by:

APPROVED BY
Sr. MANAGER PURCHASE

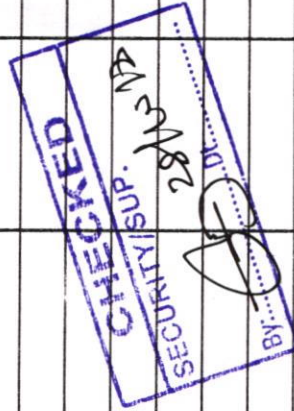
30 OCT 2020

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			06	Office	Rangpur.	Ganesh pumps
				Rangpur.	hills street	Market
				hills street	Calicut	venkata Durga.
			52	Office	Kushiguda/Chand.	Vista SSLP.
				Office	Duty term Road.	Patel EGO
19/8/20			08	Distaloy Road	General Bazar.	venkata Ramana Stationary.
				General Bazar	hill street	Tinkappa Agency.
				Office	hiderbashi	Ganesh tubes.
			16	Widerbashi	Kharakara.	G.P. Builders.
			12	Office	old m. quarters	Rita Seeds
				Office	Nachasari.	Dilipit Seeds
			52	Nachasari	Malappuram/Chand.	platinum SSLP
20/8/20				Office	Kimayatt Nagar.	Pratful Saurary.
			14	Kimayatt Nagar	Maharajal Street	A.H.S. Security.
				Office	Ravi Guri	Global Safety
				Rangpur.	Kayadiguda	Amra electrical
			10	Office	Bible House	Premes Engineering.
			06	Bible House	R.P. Road.	Ganesh pumps.
				Office	Begumpet	Gowtham Enterprises
			12	Begumpet	hiderbashi	Ganesh Tubes.
				Office	Malakunta	Shiva Shakti.
			52	Malakunta	Kushiguda/Chand.	Vista SSLP.
21/8/20				Office	General Bazar.	G.K. Sons.
			10	General Bazar	General Bazar	venkata Ramana Stationary



APPROVED
30 OCT 2020

Total Kms.: 250 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Paid by: _____

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASING

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
02/8/20			12	office	M. G. Road	elegant
				M. G. Road	Kandiguda	Sai north hardware
				office	C.T.C.	Obel System
			10	C.T.C.	Ranigum	Ranji Paints
				office	Panbazar	Raja Rajeswara
			16	Panbazar	Killesh	Dipart hardware
				Killesh	Kharakana	G.P. Buildcon.
			52	office	Cherattapally	SSLP
				office	Manickpally	Anisha Associated
			13	Cherattapally	Goshwami	Agarwal Trading
				office	Mushrabadi	Pandu Ranga Sree
			14	Mushrabadi	Hiderbadi	Shubham Interprises
				Hiderbadi	Nallakunta	Satyavasu hardware
				office	Ranigum	Gobinath traders
			16	Ranigum	R.P. Road	S.R. Lights
				R.P. Road	Mushrabadi	Akshya Hardware
				office	Hiderbadi	Ganesh Pipes
			52	Hiderbadi	Kushiguda/Kowda	Vista voc
				office	General Bazar	Venkatram Stationary
			14	General Bazar	Himayatnagar	Anand Sanitary
				office	Powel pally	Supreme Agency
			38	Powel pally	Begumpet	Sai Sunder Agency
				office	Lala Temple	Vegetable Durga
			05	Lala Temple	Ranigum	Global Safety

CHECKED
SECURITY SUP.
BY: [Signature] D: 28/10/20

30 OCT 2020

Total Kms.: 242 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Paid by: _____
Sr. MANAGER APPROVED

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			10	office	panbazar	Raja Rajeswara
				Panbazar	CTC	Sigethal Computers
25/8/20			52	office	malapattur	Platinum SSLP
				office	Paradise	Regal Sports
			34	Paradise	Hanapura	Siti Balaji
				office	Wideshetty	garish Tubes
			05	Wideshetty	Gashamani	Andhra pumps
				office	Vasanthi	Sunil Singh
			08	Calcutta	Mahakal. Street	Alles Secur. Hq.
				Mahakal. Street	hill Street	Jinkrupa Agency
				office	Kavandiguda	Amma electrical
			52	Kavandiguda	Chirappally	SSLP
26/8/20				office	Bible house	pumpen Engineering
			10	bible house	mushigabadi	AKshya tendons
				office	m. G. Road	Refraction
			06	m. G. Road	m. G. Road	elegant
				m. G. Road	Ranigunt	garji paints
			18	office	Panagutta	Vasant enterprises
				Panagutta	Begumpet	Gowtham enterprises
27/8/20			52	office	Kusaguda/Chowd	Vista SSLP
				office	Begumpet	Sai Surendra gury
			32	office	Adhapa	Sai Balaji
				Beegumbur	Adhapa	Panagutta
				office	Adhapa	Sanitary
			14	W. mangalapur	Pan Bazar	Raja Rajeswara

CHECKED
SECURITY SUP.
BY: [Signature]
DI: 28/8/20

APPROVED
30 OCT 2020
P. MANAGER PURCHASE
ST. MANAGER PURCHASE

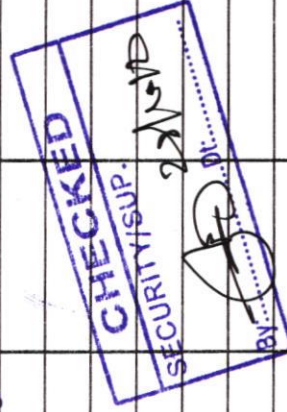
Total Kms.: 293 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Paid by: _____

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			06	attice	M. G. Road	Bathi Enterprises
				M. G. Road	R. P. Road	ganesh pumps.
			52	attice	Nacharam	Dilpu hardware tubes
				Nacharam	mulag chinnabathi	platinum vista SSLP.
28/9/20			16	attice	General Bazar	venkatramana Stationary
				general bazar	Bible house	premier engineering
				bible house	metruguda	Sri Ram Enterprises
			10	attice	Kavadi guda	Amra Helical
				Kavadi guda	Walla kotta	Satyavasu hardware
				attice	Aghapura	Sri Balaji Enterprises
			34	attice	Agahapur	Shah traders
			05	attice	Chal temple	Tinkrupa Agency
				Wulstreet	Wulstreet	Manasa Sales
			52	attice	Ranguni	SSLP.
				attice	Chirallapally	Dilpu hardware,
29/8/20			14	attice	Chal temple	gowtham enterprises
				Chal temple	Begumpet	Shah traders
			10	attice	Chal temple	Akshya traders
				attice	Mushkadabad	Sai Sundara gummy
			35	attice	Begumbazar	Sai Sundara Steel
				Begumbazar	General Bazar	ganji paints
			08	attice	Ranguni	ganji paints
				attice	Kavadi guda	APPROVED
			52	attice	Chirallapally	SSLP.
31/8/20			04	attice	Kidenbathi	30 ganish Tubes.



Total Kms.: 243

Rate

Amount Rs.

Paid on

Employee's Signature

Approved by:

Paid by:

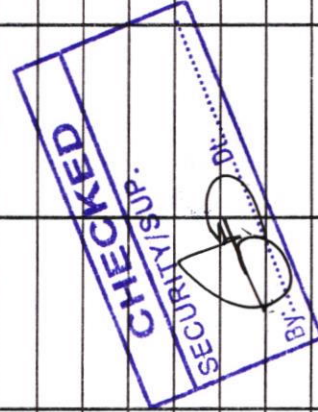
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/9/20			14	attice	Highway Nagar	Puatal Sanitary
				Highway Nagar	R.P. Roads	S.R. Lights
			16	attice	M.G. Roads	elegant
				main Road	Khaykara	G.P. Buldion
				attice	R.P. Road	ganush pumps.
			12	R.P. Road	General Bazar	G.K. Sons.
				General Bazar	Kandiguda	Sri Lakshmi ganesh
			52	attice	Nallakunta	Satyavathi hardware
				Nallakunta	Kushiguda/Churupally	Vista SSUP.
			04	attice	hills street	Tinkrupa Agency.
29/9/20				hills street	C.T.C	Swertha Computers
				attice	Bowenpally	Supreme Agency.
			36	Bowenpally	General Bazar	S.V.R. Pumps.
				attice	Nallakunta	K.P. Thani So Safety
			14	Nallakunta	Old m.p. Nagar	Rita Seeds.
				attice	hidesbarshi	ganush Tubes.
			38	hidesbarshi	Sanath Nagar	Total purchases Pvc Pipes
			52	attice	Cherattabally	SSUP.
				attice	Rampally	local purchase Rm Rings
			18	Rampally	General Bazar	G.K. Sons.
29/9/20				attice	R.P. Road	S.R. Lights
			14	R.P. Road	Begampet	Gowtham Interprises
				attice	Aghapura	Sri Bateji Interprises
			28	Aghapura	hidesbarshi	APPROVED Gowtham Enterprises



Total Kms.: 293

Rate

Amount Rs.

Paid on

Employee's Signature

Paid by:

Approved by: KAR
Sr. MANAGER PURCHASE

30 OCT 2020

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
3/9/20			52	attice	Punjagutta	Vasat Enterprises
				Punjagutta	Kondur Chirappally	VOC SSLP.
			14	attice	Pantazas	Raja Rajeswara.
				Pantazas	Begumpet	Govtham Enterprises
			08	attice	Lossy Hddas.	Surul Singh.
				Lossy Hddas.	Pargun.	Gargi Paints
				Rangigum	Nalla Kunta	Shiva Shakti.
				attice	M.2 Road.	Reflection
			10	murroed	Mushesabad.	Akshya Tradovis
				Mushesabad	General Bazar	Venthamana Stationary
4/9/20			52	attice	Chirapally.	SSLP.
				attice	Hbids	S.A Sports.
			16	Abids	Oldm Aqueduct	Rita Seeds.
				attice	Wingardhagar	Neelul Sapitany.
			18	Wingardhagar	Pangutla	Vakant Enterprises.
				attice	Widesthathi	Shubham Enterprises.
			04	Widesthathi	Bible house	Premier Engineering.
				attice	Karadiguda.	Sri Lakshmi garush.
			10	Karadiguda	Bible house.	Araba electrical.
				attice	Cte	Swertha Computers
5/9/20			52	Cte	Kushindaleteshally	Vista SSLP
				attice	Makadpally.	Prisha Associates
			08	Warespary	Tala temple	APPROVED Hardware
				attice	Kingonagar.	30 Budget Sanyary.
			14			

CHECKED
SECURITY/SSLP.
25/10/20
BY: [Signature]

Total Kms.: 258

Rate

Amount Rs.

Paid on

Employee's Signature

P. PRABHAKAR

Sr. PURCHASER

Paid by :

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			35	Office	Begumbazar	Local purchase. Cups.
			04	Office	Begumbazar Rangum	Industrial Equipment
				Office	Widesthathi	Ganesh Tubes
				Office	M. G Road.	Reflection
			26	Office	Sanathnagar	Resme
				Office	Goshmandi	Bed electrical
			52	Office	M. G Road.	elegant enterprises.
				Office	Kushiguda/Chappal	Vista SSUP.
7/9/20			14	Office	himayathnagar	puatul Sanitary.
				Office	Mushratol.	AKSya traders.
			16	Office	tata Temple	Dilpuri hardware
				Office	Begumpet	Goutham enterprises
			35	Office	Begumpet	Sai. Sureshra quarry.
				Office	Mushratol	AKSya traders
			10	Office	Kanjuni	Lapokshi Tarpaper.
			52	Office	Kandaguda	Saksh electrical
				Office	Malleswara/Chappal	Platinum SSUP.
			16	Office	himayathnagar	puatul Sanitary
				Office	Old M. G Road.	Retha Seeds
			14	Office	Kharakur	G.P. Builders
				Office	Kanjuni	Ganji Paints.
				Office	M. G Road.	elegant.
			06	Office	W. Road.	Approved Krupa Agency
				Office	W. Road.	Ganesh Tubes

CHECKED
SECURITY/SUP.
By: [Signature]
Date: 7/9/20

Total Kms.: 230 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Paid by: _____
20 OCT 2020
APPROVED
[Signature]
P. PRABHAKAR
Sr. MANAGER

CONVEYANCE CHART

Employee Name: J. Selva Kumar

Designation: Purchase Assistant

Site / Company:

SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
09/09/20			10	Office	Widerbusthi	Shubham Enterprises
				Widerbusthi	Cata Tempel	Shah Traders
				Cata Tempel	General Bazar	S.V.R. Pumps.
			52	Office	General Bazar	Ventataramana Stationary
				General Bazar	Cherappally	SSLP.
			08	Office	Nattokkudi	Shiva Shakti.
				Nattokkudi	R.P. Road	S.R. Lights
				R.P. Road	Gashmanadi	Agarwal Trading
				Office	Bowenpally	Silpa Service Agency
			35	Office	Kanadigudi	Ambar Electrical
10/09/20				Office	M.G. Road	Reflection.
			28	M.G. Road	Aghapura	Sun Bulaji Enterprises
			45	Office	Kerkapally	@home Center.
			52	Office	Cherappally	SSLP
				Office	M.G. Road	Elegant.
				M.G. Road	Widerbusthi	Shubham Enterprises
			08	Widerbusthi	Parthasar	Raja Rajeswara
				Office	Ranguraj	gowtham traders.
			65	Ranguraj	Hitech City	my home Center.
				Hitech City	Kutkapally	@ home.
11/09/20			48	Office	Mattupulcherappally	Platinum vista
				Office	Ranguraj	APPROVED Enterprises
			25	Ranguraj	Bowenpally	Supreme Agency.
			04	Office	R.P. Road	3300 R. Lights.

CHECKED
SECURITY SUP.
BY: [Signature] DT: 26/10/20

P. PRABHAKAR
Sr. Manager PURCHASE

Total Kms.: 380 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
12/9/20			14	attice	Maredpally	Arisha Associates
				marespally	Goshmandi	Aluminium Center
				attice	Lala Tempel	venkata Durga
			08	lala Tempel	Wallekunta	Satyavasi hardware
				moalakunta	hills road	S.V.R Pumps
				attice	General Bazar	Deluxe Plastics
			52	General Bazar	Madhapur/Chowpally	mppl SSCLP
				attice	Dairy farm Road	Patel Gp Co
			38	Dairy farm Road	Dot market	Swastik Commercial
				attice	Parthney	Nito tiles
			06	Parthney	Rangur	Lapathi Garpoln
				attice	M G Road	Supramarketing
14/9/20			28	ma Road	Chowpally	Supreme Agency
				attice	hiderbashi	Ganesh Tubes
			04	hiderbashi	General Bazar	G.K Sons
				attice	Kowthar Chowpally	VOC SSCLP
			52	attice	General Bazar	venkataramana Stationary
			25	General Bazar	Sangh nagar	Cosmo
				attice	Nacharam	Local purchase Arc sheets
			16	Nacharam	Bible house	Pramis Engineering
				attice	Begumpet	Gowtham Enterprises
			14	Begumpet	Karadiguda	Amba Chemical
				attice	Mucherada	APPROVER
			10	Mucherada	hiderbashi	Shubham Enterprises

CHECKED
SECURITY/SIP.
28/9/20
BY: 
DATE: 28/9/20

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

Journal Voucher

No. : ¹⁰⁹⁹⁸**JOU/10946**

Dated : 10-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 804.00	804.00
On Account of : Being amt cr to BPCL towards petrol expenses of K Rohith for the period of 27.02.20 to 28.10.20		
	₹ 804.00	₹ 804.00

CONVEYANCE CHART

SSLLP Logistics

Employee Name : K. Rohith

Designation: Graphic Designer, Site / Company: SOV / H.O

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27-02-2020			10	Home	H.O	designing with co-workers
			18	H.O	SOV	
17-03-2020		352	18	SOV	H.O	Training
		151	10	H.O	Home	
19-03-2020		503	18	SOV	H.O	Document
			12	H.O	Home	
28-03-2020		160	18	SOV	H.O	on duty (bills submit)
			18	H.O	SOV	
			18	SOV	Home	
10-06-2020		804	10	Home	H.O	Meeting
			18	H.O	SOV	
15-06-2020			15	SOV	Sancharam	flex printing
				Sancharam	SOV	
11-08-2020			18	SOV	Sancharam	flyer printing
				Sancharam	SOV	
				SOV	Home	
18-08-2020			10	SOV	H.O	Laptop Repair & Submit
				H.O	Home	
20-08-2020			20	SOV	V. Green	Brochure Conventions
			10	V. Green	Home	
20-09-2020			18	SOV	H.O	Brochure Submit
			10	H.O	Home	
14-09-2020			10	Home	H.O	Pill Submit
			202	H.O	Sancharam graphics	

INWARD WITH TIME:
 Inward No. Dt. 20/09/20
 MRN No. Dt.
 Received By: Sign: *K. Rohith*
 SILVER OAK VILLAS LLP

Total Kms.: 352 Rate

Amount Rs.

Paid on

Employee's Signature *K. Rohith*

Approved by:

Paid by:

CONVEYANCE CHART

Employee Name: K. Rohat, Designation: Graphic Designer, Site / Company: SOV/H.O.

[illegible]

Total Kms.: 151 Rate Amount Rs. Paid on Employee's Signature  Approved by:  Paid by: 

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

Journal Voucher

No. : **JOU/10979**¹⁰⁹⁹⁹

Dated : 10-Nov-2020

Particulars	Debit	Credit
OTHLOAN-Summit Sales LLP <i>Dr</i>	37,300.00	
To REVENUE - Car Hire Charges		37,300.00
On Account of : Being Carhire charges for the month of Nov ' 2020.		
	₹ 37,300.00	₹ 37,300.00

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. : ¹¹⁰⁰⁰**JOU/10980**

Dated : 10-Nov-2020

Particulars	Debit	Credit
OTHLOAN-Summit Sales LLP <i>Dr</i>	27,300.00	
To REVENUE-Goods Transporation Charges		27,300.00
 On Account of : Being Delviery van transportation charges for the month of Nov ' 2020.		
	₹ 27,300.00	₹ 27,300.00

Prepared by: rajkumar.n

Approved by

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

No. : JOU/10981

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	69.00	
<i>To</i> Modi Realty Genome Valley LLP		69.00
On Account of :		
Being TDS receivable from MRGV towards against Bill No;- 10702.		
	₹ 69.00	₹ 69.00

Approved by

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

Journal Voucher

No. : ^{1100.2}~~JOU/40982~~

Dated : 12-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	130.00	
To Vista Homes		130.00
 On Account of : Being TDS receivable from Vista Homes towards against Bill No;- 10652.		
	₹ 130.00	₹ 130.00

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. : ¹¹⁰⁰³
~~JOU/10983~~

Dated : 12-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2,279.00	
To Vista Homes		2,279.00
On Account of : Being TDS receivable from Vista Homes towards against Bill No;- 10639.		
	₹ 2,279.00	₹ 2,279.00

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. : ¹¹⁰⁰⁴~~JOU/10984~~

Dated : 12-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	750.00	
To Vista Homes		750.00
On Account of : Being TDS receivable from Vista Homes towards against Bill No;- 10620		
	₹ 750.00	₹ 750.00

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. : ¹¹⁰⁰⁵~~JOU/10985~~

Dated : 12-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2,690.00	
To Vista Homes		2,690.00
On Account of : Being TDS receivable from Vista Homes towards against Bill No;- 10602.		
	₹ 2,690.00	₹ 2,690.00

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/11006**

Dated : **13-Nov-20**

Particulars	Debit	Credit
EMP-Praveen Busipaka <i>Dr</i>	23,227.00	
To B & C Estates		23,227.00
On Account of : Being amt debited to Praveen B towards loan transferred from B & C Estates		
	₹ 23,227.00	₹ 23,227.00

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/11007

Dated : 13-Nov-20

Particulars	Debit	Credit
EMP- Balakrishna Gouroju <i>Dr</i>	49,538.00	
To Vista Homes		49,538.00
 On Account of : Being amt debited to Balakrishna towards Loan amt transferred from Vista Homes.		
	₹ 49,538.00	₹ 49,538.00

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/10972

Dated : 13-Nov-2020

Particulars	Debit	Credit
EMP- Vannam Ravi <i>Dr</i>	69,924.00	
To B & C Estates		69,924.00
On Account of : Being amt debited to Vannam Ravi towards Loan amt transferred from B & C Estates.		
	₹ 69,924.00	₹ 69,924.00

Prepared by: raikumar.n

MM
Approved by

B & C Estates (20-21)

M G Road, Ranigunj
Secunderabad

EMP-V Ravi Salary A/c

Monthly Summary

1-Apr-2020 to 17-Nov-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			76,575.00 Dr
April			76,575.00 Dr
May			76,575.00 Dr
June			76,575.00 Dr
July			76,575.00 Dr
August			76,575.00 Dr
September			76,575.00 Dr
October			76,575.00 Dr
November		6,651.00	69,924.00 Dr
Grand Total		6,651.00	69,924.00 Dr

Rajalakshmi
17/11/20

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

Journal Voucher

No. : JOU/10998

Dated : 13-Nov-2020

Particulars		Debit	Credit
OIE-Legal Services	Dr	2,660.00	
OIE-Postage & Courier	Dr	260.00	
To ECARD - SLLP LOG Mahender			2,920.00
On Account of :			
Being amt cr to Mahender expenses card towards AOS			
Frankling charges of Vista Homes (1820); GMR (560) & MPL (540)			
		₹ 2,920.00	₹ 2,920.00

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name		M. Maheshwar		Statement date	13/11/2020	
Prepared by		M. Maheshwar		Sign	M. Maheshwar	
From period		6/11/2020		To period	13/11/2020	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Hotel	Vista Hotel	AOS Franking charges E 411	1820	☒ Y ☐ N	☐ Y ☒ N
2.	Franking charges	Franking charges	21/11/108 103 310 210 Plots		☐ Y ☐ N	☐ Y ☐ N
3.	Modi Residency	Modi Residency	AOS Franking charges B 303	560	☒ Y ☐ N	☐ Y ☒ N
4.	Modi Residency	Modi Residency	AOS Franking charges A 1007	280	☒ Y ☐ N	☐ Y ☒ N
5.	1)	1)	Reg Post 1782	260	☒ Y ☐ N	☐ Y ☒ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.				2920	☐ Y ☐ N	☐ Y ☐ N
10.	Total					

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

Approved by: ☐ Other: ☐

Div. Manager ☒ Accounts Manager ☐ MD ☐

Sign: ☐ 13 NOV 2020

Date: ☐ G.B. RAM BABU ASST. GENERAL MANAGER C.B.

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. 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.

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 13/11/2020

Paid to <u>M. J. ANANDAN</u>	Rs.	Ps.
towards <u>FRONTIER AOS E411 21111108103</u>	18200	00
<u>E210 E210 V11</u>		
Rupees <u>one Thousand Eight Hundred</u>		
<u>Twenty 00</u>		
Paid by <u>Cheque</u> Cash Cheque No. Dated Drawn on Bank 	18200	00

APPROVED BY

13 NOV 2020

Approved by
G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Prepared by _____

Receiver's Signature

182

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of _____ 2020 at Secunderabad by and between:

1. M/s. Vista Homes, a registered Partnership firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G, Road, Secunderabad -500 003., represented by its Partners (1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad.
2. Shri Nareddy Kiran Kumar, S/o. Shri Madhusudhan Reddy, aged about 46 years, Occupation: Business, resident of Plot No. 275, Venkateswara Colony, Meerpeta, Moulali, Hyderabad represented by Agreement of Sale cum General Power of Attorney Holders M/s. Vista Homes, a registered Partnership Firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G, Road, Secunderabad, represented by its Partners ((1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad, hereinafter jointly referred to as the Vendor and severally as Vendor No. 1 and Vendor No. 2 respectively.

For VISTA HOMES


Partner



Smt. M. Jyoti Mehta
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St. Mary's Rd, Secunderabad
License No.10 / 2013



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TELANGANA
NON JUDICIAL
Rs. ≈ 0000100
10.11.2020
357469
INDIA
TELANGANA

001067670111

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of _____ 2020 at Secunderabad by and between:

1. M/s. Vista Homes, a registered Partnership firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad -500 003., represented by its Partners (1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad.
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For VISTA HOMES

Partner

M. Jyothi
Smt. M Jyothi Lakshmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St.Mary's Rd, Secunderabad
License No.10 / 2013



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NON JUDICIAL
Rs. **0000100** 10.11.2020
357469
INDIA **TELANGANA**

001067660191

AGREEMENT OF SALE

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Secunderabad by and between:

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For VISTA HOMES

Partner

Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St. Mary's Rd, Secunderabad
License No.10 / 2013



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NON JUDICIAL
Rs. ≈ 0000100
10.11.2020
357469
TELANGANA

001067650181

AGREEMENT OF SALE

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1. M/s. Vista Homes, a registered Partnership firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad -500 003., represented by its Partners (1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad.
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For VISTA HOMES

Partner

Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St.Mary's Rd, Secunderabad
License No.10 / 2013



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Rs. ≈ 0000100 10.11.2020
357469
INDIA TELANGANA

001067640171

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of _____ at Secunderabad by and between:

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For VISTA HOMES

Partner

Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St.Mary's Rd, Secunderabad
License No.10 / 2013



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Rs. ≈ 0000100 10.11.2020
357469
INDIA TELANGANA

001067630161

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the day of at Secunderabad by and between:

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For VISTA HOMES


Partner





AGREEMENT OF SALE

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For VISTA HOMES

Partner



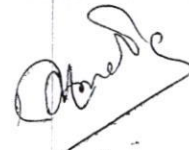
AGREEMENT OF SALE

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For VISTA HOMES


Partner


2 

M. Jyoti
Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St. Mary's Rd, Secunderabad
License No.10 / 2013



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NON JUDICIAL
Rs. 0000100 -7.11.2020
357469
INDIA
TELANGANA

000758280191

AGREEMENT OF SALE

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For VISTA HOMES

Partner

For VISTA HOMES

Partner

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of _____ at Secunderabad by and between:

1. M/s. Vista Homes, a registered Partnership firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G, Road, Secunderabad -500 003., represented by its Partners (1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad.
2. Shri Nareddy Kiran Kumar, S/o. Shri Madhusudhan Reddy, aged about 46 years, Occupation: Business, resident of Plot No. 275, Venkateswara Colony, Meerpet, Moulali, Hyderabad represented by Agreement of Sale cum General Power of Attorney Holders M/s. Vista Homes, a registered Partnership Firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G, Road, Secunderabad, represented by its Partners ((1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Sales LLP (formerly known as M/s. Summit Housing Pvt. Ltd) represented by authorised signatory, Shri Soham Modi S/o. Late Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad, hereinafter jointly referred to as the Vendor and severally as Vendor No. 1 and Vendor No. 2 respectively.

For VISTA HOMES

Partner

For VISTA HOMES

Partner

M. Jyothi
Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St. Mary's Rd, Secunderabad
License No.10 / 2013



STAMP-DUTY TELANGANA
NON JUDICIAL

Rs. ≈ 0000100

12.11.2020

357469

TELANGANA

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LETTER OF UNDERTAKING

This Letter of Undertaking is made at Hyderabad and on the _____ day of _____, as set out in the schedule to the Undertaking between Borrower, more particularly described and set out in the schedule to this Undertaking of the first part and Builder more particularly described in the schedule to this Undertaking of the second part and ICICI Bank Ltd, incorporated under the Companies Act, 1956, having its registered office at Land mark, Race course circle, Vadodara and a branch office at ICICI Bank Towers, Wall Street Plaza, Street No 1, Begumpet, Hyderabad - 16, hereinafter called ICICI Bank Ltd of the third part.

The expression Borrower and ICICI Bank Ltd shall unless repugnant to the context mean and include administrators, executors, liquidators, partners, proprietors, legal heirs, representatives, agents and assigns etc.



TRIPARTITE AGREEMENT

NON-JUDICIAL
STAMP DUTY

TELANGANA

This agreement made this 12th day of November 2020 between

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- 1) SANJAY REVANTH KALATHOTI S/o K Srinivasa Rao aged 27 years residing at H No. 8-14-121, Koppulavari Street, Wynchipet, Vijayawada - 520001 hereinafter termed as "Borrower" which term shall unless repugnant to the context be deemed to include his/her executors, administrators and assigns;

AND

- 2)
- M/s. Vista Homes, a registered Partnership firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad -500 003., represented by its Partners (1) Shri Bhavesh V, Mehta, S/o. Late Vasant U. Mehta, aged about 42 years, Occupation: Business, resident of Uttam Towers, D. V. Colony, Secunderabad -500 003, and (2) M/s. Summit Housing Pvt. Ltd., represented by authorised signatory, Shri Soham Modi S/o. Shri Satish Modi, aged about 47 years, Occupation: Business, resident of Plot No. 280, Road No. 25, Jubilee Hills, Hyderabad 500 003.
 - Shri Nareddy Kiran Kumar, S/o. Shri Madhusudhan Reddy, aged about 42 years, Occupation: Business, resident of Plot No. 275, Venkateswara Colony, Meerpet, Moulali, Hyderabad - 500 003., represented by Agreement of Sale cum General Power of Attorney Holders M/s. Vista Homes, a registered Partnership Firm having its office, at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad -500003 hereinafter jointly termed as "Builder " which term shall unless repugnant to the context include its successors, administrators and assigns.

AND

3. CANARA BANK, a body corporate constituted under Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970 and having its Head Office at 112, J C Road, Bangalore - 560 002, acting through its Branch at GAUTHAMNAGAR, Malkajgiri, Hyderabad, hereinafter called the "Bank" which expression shall unless repugnant to the context be deemed to include its assigns, successors.

Whereas the Builder is the owner of the land bearing Survey No193 (Ac. 2-21 Gts.) 194 (Ac. 1-02 Gts.) & 195 (Ac. 2-02 Gts.) of Kapra Village, Keesara Mandal, Ranga Reddy District admeasuring about Ac. 5-25 Gts more fully described in the schedule - A hereunder(hereinafter called schedule A property).

OR

WHEREAS by virtue of Registered Agreement of sale cum General Power of Attorney Doc No.1842/2009 dated 30.07.2009 registered in the office of the Sub-registrar, Kapra executed in favour of the Builder, the Builder is empowered to construct flats on land bearing Survey No193 (Ac. 2-21 Gts.) 194 (Ac. 1-02 Gts.) & 195 (Ac. 2-02 Gts.) of Kapra Village, Keesara Mandal, Ranga Reddy District admeasuring about Ac. 5-25 Gts more fully described in schedule A hereunder (hereinafter called " Schedule A property").*

*Applicable wherever the builder is Power of Attorney holder of the land owner.

Whereas the Builder is having absolute right to enter into necessary agreements and execute necessary sale deeds in respect of undivided share/proportionate share in Schedule A property and Flat No. E-310 under construction more fully described in Schedule B hereunder (hereinafter called Schedule B property).

(Signature)

K. Sanjay Kumar

DEBIT VOUCHER

Voucher No. _____

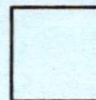
A/c. _____ Date : 13/11/2022

Paid to <u>Mr. MANGA</u>				Rs.	Ps.
towards <u>Franking 484. B307 0512</u>				560	00
Rupees <u>Five Hundred Sixty only</u>					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					560 00

Prepared by



Receiver's Signature



M. Jyothi
Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St.Mary's Rd, Secunderabad
License No.10 / 2013



STAMP DUTY **TELANGAN**
NON JUDICIAL
Rs. **0000400** 12.11.2020
357469 **TELANGANA**

QUADRIPARTITE AGREEMENT

THIS QUADRIPARTITE AGREEMENT ("Agreement") is made and executed at the PLACE and on the DATE mentioned in **Item No. 1** and in **Item No. 2** respectively of **SCHEDULE I** hereunder written

BETWEEN

The person/s specified in **Item No. 3** of **SCHEDULE I** hereunder written, (hereinafter referred to / collectively referred to as the "**Borrower**" which expression shall, unless it be repugnant to the subject, context or meaning thereof, mean and include, his/her/its/their respective legal heirs, legal representatives, executors, administrators, successors and assignees (where the/a Borrower is an individual/Sole Proprietor); its/their successors and assignees (where the/a Borrower is a company incorporated under the Companies Act, 1956/2013 or a Limited Liability Partnership incorporated under the Limited Liability Partnership Act, 2008, or any other body corporate); all the partner(s) for the time being or from time to time of the firm, the survivor(s) of them and the legal heirs, legal representatives, executors, administrators, successors and assignees of the partners (where the/a Borrower is a partnership firm); all the members / co-parceners or a member / co-parcener for the time being or from time to time of the Hindu Undivided Family and their respective legal heirs, legal representatives, executors, administrators, successors and assignees (where the /a Borrower is a Hindu Undivided Family);

For MODI REALTY MALLAPUR LLP

[Signature]
Partner

M. Jyothi
Smt. M Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St. Mary's Rd, Secunderabad
License No.10 / 2013



STAMP DUTY
TELANGANA
NON JUDICIAL
Rs. ≈ 0000100
12.11.2020
357469
TELANGANA

0011777330161

MPZ 1007

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of November, 2020 at Secunderabad by and between:

M/s. Modi Properties Private Limited, a Company duly incorporated under the Companies Act, 1956, having its registered office at 5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003 and represented by its Managing Director, Soham Modi, S/o. Late Satish Modi, aged about 49 years, hereinafter referred to as the Vendor.

In favour of

Mr. Bollepalli Abhinav Chowdary, son of Mr. Ram Mohan Rao Bollepalli, aged about 27 years, residing at 5-2-122/507 Ravi Shankar Residency, Tirumala Nagar, beside potchamma temple, HB colony, Moula Ali. Hyderabad 500040, hereinafter referred to as the Purchaser.

The term Vendor and Purchaser shall mean and include wherever the context may so require its successors in interest, administrators, executors, nominees, assignees, heirs, legal representatives, etc.

[Signature]

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 13/11/2020

Paid to	<u>M. MANCHANDAN</u>			Rs.	Ps.	
towards	<u>Franking AOS A1007 1782</u>			<u>280</u>	<u>00</u>	
	<u>100 x 22280</u>					
Rupees	<u>Two Hundred Eighty only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>280</u>	<u>00</u>

Prepared by



Receiver's Signature



Smt. M. Jyothi Laxmi
S.V.L.No. 59 / 95
RL.No.16 - 06 - 004 / 2012
Shop No. 1, H.No. 1-1-149
62/A, Garden Lodge Building
St.Mary's Rd, Secunderabad
License No.10 / 2013



STAMP DUTY TELANGANA
NON JUDICIAL

Rs. ≈ 0000100. 12.11.2020

357469

INDIA

TELANGANA

MPL 1007

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the _____ day of November, 2020 at Secunderabad by and between:

M/s. Modi Properties Private Limited, a Company duly incorporated under the Companies Act, 1956, having its registered office at 5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003 and represented by its Managing Director, Soham Modi, S/o. Late Satish Modi, aged about 49 years, hereinafter referred to as the Vendor.

In favour of

Mr. Bollepalli Abhinav Chowdary, son of Mr. Ram Mohan Rao Bollepalli, aged about 27 years, residing at 5-2-122/507 Ravi Shankar Residency, Tirumala Nagar, beside potchamma temple, HB colony, Moula Ali. Hyderabad 500040, hereinafter referred to as the Purchaser.

The term Vendor and Purchaser shall mean and include wherever the context may so require its successors in interest, administrators, executors, nominees, assignees, heirs, legal representatives, etc.

A A F.

DEBIT VOUCHER

Voucher No. _____

A/c. _____ Date : 13/11/2020

Paid to <u>M. MATHENDAR</u>				Rs.	Ps.
towards <u>Reg Post TPL</u>				226	00
Rupees <u>Two Hundred Twenty Six</u>					
<u>Only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	226 00

Prepared by



Receiver's Signature

RN023917039IN IVR:8278023917039
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:MADHAV RAO..
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917025IN IVR:8278023917025
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:B ABHINAV CHOWDARY.3.
PIN:500040, Ie Moulali S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917144IN IVR:8278023917144
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:NEELAM PANDEY..
PIN:500039, Uppal S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917158IN IVR:8278023917158
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:V S MURALI KRISHNA..
PIN:500051, Hindustan Cables S.O
From:MODI PROPERTIES,SEC
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Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917011IN IVR:8278023917011
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:V YADAGIRI..
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917042IN IVR:8278023917042
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:CHANDRASEKHAR..
PIN:500080, Gandhinagar S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>

RN023917161IN IVR:8278023917161
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:IRFANA PRAVEEN..
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN023917285IN IVR:8278023917285
RL SECUNDERABAD H.O <500003>
Counter No:3,12/11/2020,15:21
To:T USHA..
PIN:500039, Uppal S.O
From:MODI PROPERTIES,SEC
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



05:176

भारतीय डाक



India Post

RN023902581IN IVR:8278023902581

RL SECUNDERABAD H.O <500003>

Counter No:2,07/11/2020,15:13

To:PAWAN KUMAR,,

PIN:500016, Begumpet S.O

From:MODI,,

Wt:15gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial:18002666868> <Wear Mask>

भारतीय डाक



India Post

RN023902706IN IVR:8278023902706

RL SECUNDERABAD H.O <500003>

Counter No:2,07/11/2020,15:13

To:RAMA KRAHNA,,

PIN:500016, Begumpet S.O

From:MODI,,

Wt:15gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial:18002666868> <Wear Mask>

भारतीय डाक



India Post

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