

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

Journal Voucher

11010
890
No. : JOU/10974

Dated : 13-Nov-2020

Particulars	Debit	Credit
SUP-Deccan Chronicle Holding Limited <i>Dr</i>	3,402.00	
To ECARD - SLLP LOG Murali		3,402.00
On Account of : Being amt cr to Murali expenses card towards Sales classified AD of SOVLLP in SENAPADU newspaper on 13th to 15th Nov '2020 against Bill No:-S/2021/C01365 dt;- 11.11.2020.		
	₹ 3,402.00	₹ 3,402.00

DEBIT VOUCHER

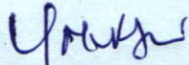
SUMMIT SARELLS

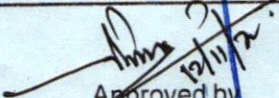
(MODI HOUSING PRIVAT)

Voucher No. _____

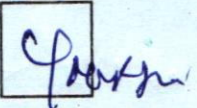
A/c. _____ Date : 12/11/20

Paid to	DECCAN CHRONICLE HOUSINGS PRIVAT		Rs.	Ps.
towards	DL CEASSIFIED PAPER AS HOUSINGPRIVAT		3402	
	13th 1016th			
Rupees	three thousands four hundred			
	two one			
Paid by	Cheque No.	Dated	Drawn on Bank	
Cash				
				3402

Prepared by


Approved by


12 NOV 2020
 E. PRASAD
 MANAGER-PROMOTIONS

Receiver's Signature


Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-11-2020
Site & Phase :	MODI HOUSING PVT. LTD.	Time:	
Supplier	DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOV		
2	Classified ad in DC News paper on		
3	13 th to 15 th NOV 2020	25 words	
4			
5			
6			
7			
8			
Remarks: SOV Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

Sub: Sales classifieds

Matter	Cherlapally, 3BHK duplex villas - 2,040 sft on 161 sq. yds. First phase completed and sold out! Gated community with clubhouse & swimming pool. Visit Now! Call 99499 93587		
Media	DC	Category	Villa for Sale
Dates	13 th to 15 th NOV 2020	Day	Friday to Monday
Exec. Name	Nagarjuna	Phone no.	99499 93587
Bill in favour of	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)	No. of words	26

Note:

1. Amount to be loaded in YES BANK rs.3,120 /-
 Extra words(6)rs.120/-
 Total words rs.3,240/-
 GST 5% rs. 162/-
 Total rs. 3,402/-

2. In favour of DECCAN CHRONICLE HOLDINGS PVT. LTD.

03/11/2020

Prepared by		G. MUKARJUNAN		Sign		G. MUKARJUNAN	
From period		13/11/20		To period		15/11/20	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
11.	Summit sales	MOOI, KERING	PC ceassifres PAPER AO	3402	BY ON	BY ON	
12.	11	MOOI, KERING	ECAMOU ceassifres PAPER AO	3087	BY ON	BY ON	
13.	11	MOOI, KERING	SANSHI ceassifres PAPER AO	2995	BY ON	BY ON	
14.	11	sup	ATM CHARGES 11/11/20	150	BY ON	BY ON	
15.					BY ON	BY ON	
16.					BY ON	BY ON	
17.					BY ON	BY ON	
18.					BY ON	BY ON	
19.					BY ON	BY ON	
20.	Total			8734			

Amount to be credited by ☐ Transfer to Hapay card, ☐ Transfer to expenses card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by:	Div. Manager	Accountant	MD
Sign:			
Date:	12 NOV 2020	13 NOV 2020	

APPROVED BY
A. SANBIA SIVA RAO
SR. MANAGER

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS

8584

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

Journal Voucher

11/11
997
No. : JOU/10975

Dated : 13-Nov-2020

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited <i>Dr</i>	3,087.00	
To ECARD - SSLLP LOG Murali		3,087.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified AD of MPL in DC newspaper on 13th to 15th NOV ' 2020 against Bill No:- 10110041078005 dt:- 11.11.2020.		
	₹ 3,087.00	₹ 3,087.00

Summit Sale Sep

(Modi Properties Pvt Ltd)

A/c. _____ Date : 12/11/20

Date : 12/11/20

Paid to		USTHODAYA ENTERPRISES PVT LTD		Rs.	Ps.
towards		BENARU CLASSIFIED PAPER AND PLOTS FOR SALE 13 th to 16 th		3087	
Rupees		three thousands Eighty Seven only		1	
Paid by		Cheque No.	Dated	Drawn on Bank	
Cheque Cash		APPROVED BY			3087

Prepared by

12 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature 

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-11-2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of MPL			
2	Classified ad in EENADU News paper on			
3	13 th to 15 th NOV 2020	24 words		
4				
5				
6				
7				
8				

Remarks: MPL Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED BY

03 NOV 2020

S. CHAM P. J. J.

MANAGING DIRECTOR

Sub: Sales classifieds

Matter	3BHK premium flats. Gated community with clubhouse and swimming pool on 200 ft wide Mallapur Main Rd. Model flats Ready! Must see! Call:70327 26321		
Media	EENADU	Category	Flats for Sale
Dates	13 th to 15 th NOV 2020	Day	Friday to Sunday
Exec. Name	Raj Kumar	Phone no.	70327 26321
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	24

Note:

1. Amount to be loaded in YES CARD rs.3,526/-
2. In favour USHODAYA ENTERPRISES PVT. LTD.

[Handwritten Signature]
03/11/2020

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

Journal Voucher

11012

No. : JOU/10976

Dated : 13-Nov-2020

Particulars		Debit	Credit
SUP- Jagati Publications Limited	Dr	2,095.00	
To ECARD - SLLP LOG Murali			2,095.00
On Account of : Being amt cr to Murali expenses card towards Sales classifie ad of GMR in Sakshi News paper on 13th to 17th Nov ' 2020		₹ 2,095.00	₹ 2,095.00

Approved by

DEBIT VOUCHER

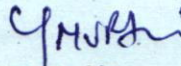
SUMMIT SELLER

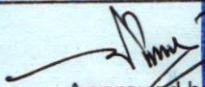
(MODI REALTY MAHARWAR)

Voucher No. _____

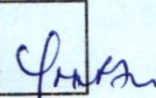
A/c. _____ Date : 12/11/20

Paid to	TAGATHI PUBLICATIONS PVT-LTD			Rs.	Ps.
towards	SARSHI CLASSIFIED PAPER AD			2095	
	Fees for sale 13 th to 17 th			1	
Rupees	Two thousands ninety five only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
			APPROVED BY		2095

Prepared by


Approved by

 12 NOV 2020
 E. PRASAD
 MANAGER-PROMOTIONS

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of GMR		
2	Classified ad in SAKSHI News paper on		
3	13 th to 17 th NOV 2020	24 words	
4			
5			
6			
7			
8			
Remarks: GMR Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	03-11-2020	Sign. & Date	

Sub: Sales classifieds



Matter	3BHK flats. 1,360 & 1,660 sft, near NFC. 354 flats on 8 acres. Gated community with clubhouse and swimming pool. Call: 96182 47247		
Media	SAKSHI	Category	Flats for Sale
Dates	13 th to 17 th NOV 2020	Day	Friday to Tuesday
Exec. Name	Praveen Pathak	Phone no.	96182 47247
Bill in favour of	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)	No. of words	24

Note:

Amount to be loaded in YES BANK rs.3,166/-

In favour of JAGATHI PUBLICATIONS PVT. LTD.

[Handwritten signature]
02/11/20

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

Journal Voucher

No. : JOU/10977

Dated : 13-Nov-2020

Particulars	Debit	Credit
FEXP-Bank Charges To ECARD - SLLP LOG Murali	150.00	150.00
On Account of : Being amt cr to murali expenses card towards expenses card withdrawl charges.	₹ 150.00	₹ 150.00

Approved by

DEBIT VOUCHER

Summit Sales Corp

(Sur)

Voucher No. _____

A/c. _____ Date : 12/11/20

Paid to	ATM CHARGES	Rs.	Ps.
towards	ATM CHARGES 11/11/20	150	
Rupees	One hundred fifty only		
Paid by	Cheque No. _____ Dated _____	Drawn on Bank	
	Cash		
			150

Prepared by *[Signature]*

Approved by

APPROVED BY

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

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

Journal Voucher

No. : ¹¹⁶¹⁴~~JOU/40996~~

Dated : 14-Nov-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	98.00	
To Kadakia & Modi Housing			98.00
On Account of :			
Being TDS Receivable from KNM towards against Bill NO;- 10623.			
		₹ 98.00	₹ 98.00

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. : **11015**
JOU/10997

Dated : 14-Nov-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	90.00	
To Kadakia & Modi Housing			90.00
On Account of :			
Being TDS Receivable from KNM towards against Bill NO;- 10657			
		₹ 90.00	₹ 90.00

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. : ^{110/6}
~~JOU/10998~~

Dated : 14-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	188.00	
To Kadakia & Modi Housing		188.00
 On Account of : Being TDS Receivable from KNM towards against Bill NO;- 10609		
	₹ 188.00	₹ 188.00

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. : ¹¹⁰⁷~~JOU/10999~~

Dated : 14-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Kadakia & Modi Housing	Dr 254.00	254.00
On Account of : Being TDS Receivable from KNM towards against Bill NO:- 10694		
	₹ 254.00	₹ 254.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

(Page 3)

No. : JOU/~~11000~~¹¹⁰¹⁸10976

Dated : 16-Nov-2020

Particulars	Debit	Credit
To EMP- Ravali Vanam		915.00
To EMP- Gummidelli Rajesh Kumar		8,747.00
To EMP- Sunkari Sunil Kumar		17,093.00
To EMP- Vodagani Sanketh		6,534.00
To EMP- Thanneeru Vinod Kumar		7,886.00
On Account of : Being amount credited to Staff towards Bonus for the Year FY 2019 - 2020.		
	₹ 3,83,236.00	₹ 3,83,236.00

Prepared by: rajkumar.n

AMK
Approved by

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

Journal Voucher

(Page 2)

No. : JOU/10976

Dated : 16-Nov-2020

Particulars	Debit	Credit
To EMP-Chandragiri Ramesh		7,413.00
To EMP- Manda Mahendar		7,413.00
To EMP- Madhani Swetha		5,461.00
To EMP-Dagudu Jaya Pradha		11,587.00
To EMP- Meka Nagalaxmi		13,426.00
To EMP- Prasad Enagandual		11,788.00
To EMP- Gadapa Murali Mohan		6,685.00
To EMP- Kota Lakshmi Durga		7,200.00
To EMP-Kunapuram Rohith		7,413.00
To EMP- Thummuru Dakshinamurthi		8,821.00
To EMP- Hemendra D Kannaiya		8,562.00
To EMP- Jagannathan Selva Kumar		7,407.00
To EMP- Koda Kalla Ranga Charyulu		7,222.00
To EMP- Sheik Goushee Begum		7,210.00
To EMP- Kandagatla Vasu Dev		6,940.00
To EMP- Beemagoni Meenakshi		2,769.00
To EMP- Minish Nalin Parikh		7,859.00
To EMP- Pulla Prabhakar		17,093.00
To EMP- Pochampally Raghu		6,703.00
To EMP- Daida Sowmya		4,563.00
To EMP- Tangalapally Bhasker		8,821.00

continued ...

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

Journal Voucher

No. : JOU/10976

Dated : 16-Nov-2020

Particulars	Debit	Credit
SAL-Bonus Dr	3,83,236.00	
To EMP- V Krishnaveni		901.00
To EMP-Nagula Raj Kumar		7,886.00
To EMP-Praveen Busipaka		12,825.00
To EMP-Kuppathanath Suneel Kumar		12,434.00
To EMP- Bore Shekappa		6,332.00
To EMP- S Krishnam Raju		7,200.00
To EMP-Maddevoenollu Shekar		6,000.00
To EMP-M Madhu Babu		1,197.00
To EMP- Mangilipelli Sanjeev Kumar		4,814.00
To EMP- Pampari Narender		6,703.00
To EMP- Mohd Salman Khan		6,308.00
To EMP-Yellamla Somanna		7,200.00
To EMP-G B Rambabu		20,506.00
To EMP-Kandi Prabhakar Reddy		18,698.00
To EMP-Kedari Krishna Prasad		15,444.00
To EMP- Cheeruka Venkata Ramana Reddy		12,163.00
To EMP- Ganta Vineela		10,436.00
To EMP- Gaddi Saritha		4,098.00
To EMP- Dokuparthi Pavan Kumar		8,560.00

continued ...

BONUS FOR THE YEAR 2019-2020

SUMMIT SALES LLP LOGISTICS

Sl.no	Company/Site	Name of Employee	2019-20 Gross Salary	Basic	@8.33%	2020-21 Gross Salary	No. of months worked 19-20	8.33% x No. of Months	Loan deduction	Bonus Payable F.Y. 2019 - 2020	Incentive - 2019-2020
1	SLLP LOG	Krishnaveni .V	10,819	5,410	451	11,360	2	✓ 901	-	901	✓ 45
2	SLLP LOG	N. Raj Kumar	15,778	7,889	657	16,566	12	7,886	3,943	3,943	397
3	SLLP LOG	B Praveen	25,660	12,830	1,069	26,943	12	12,825	-	12,825	647
4	SLLP LOG	K Suneel Kumar	24,877	12,439	1,036	26,121	12	12,434	-	12,434	627
5	SLLP LOG	B Shekappa	16,891	8,446	704	17,710	9	6,332	3,413	2,919	310
6	SLLP LOG	Krishnam Raju	14,405	7,203	600	15,125	12	7,200	-	7,200	363
7	SLLP LOG	M Shekar	14,405	7,203	600	15,125	10	6,000	3,000	3,000	302
8	SLLP LOG	M Madhu Babu	14,371	7,186	599	15,089	2	1,197	-	1,197	60
10	SLLP LOG	M Sanjeev Kumar	12,842	6,421	535	13,730	9	4,814	2,407	2,407	335
12	SLLP LOG	P. Narendar	13,411	6,706	559	14,081	12	6,703	3,351	3,351	338
13	SLLP LOG	Salman Khan	12,622	6,311	526	13,254	12	6,308	3,154	3,154	319
14	SLLP LOG	Y. Somanna	14,405	7,203	600	15,125	12	7,200	3,600	3,600	363
15	SLLP LOG	G B Rambabu	41,028	20,514	1,709	43,169	12	20,506	-	20,506	1,079
16	SLLP LOG	K Prabhaker Reddy	37,410	18,705	1,558	39,369	12	18,698	-	18,698	987
17	SLLP LOG	K Krishna Prasad	30,900	15,450	1,287	32,535	12	15,444	-	15,444	824
18	SLLP LOG	CH Venkatramana Reddy	24,336	12,168	1,014	25,553	12	12,163	-	12,163	613
19	SLLP LOG	G Vineela	20,880	10,440	870	21,923	12	10,436	3,310	7,126	526
20	SLLP LOG	G Saritha	19,680	9,840	820	21,297	5	4,098	-	4,098	339
21	SLLP LOG	D. Pavan Kumar	17,127	8,564	713	17,983	12	8,560	2,885	5,675	431
22	SLLP LOG	Ch Ramesh	14,831	7,416	618	15,573	12	7,413	-	7,413	374
23	SLLP LOG	M. Mahender	14,831	7,416	618	15,573	12	7,413	3,706	3,706	374
24	SLLP LOG	Swetha madhani	10,926	5,463	455	11,472	12	5,461	3,055	2,406	275
25	SLLP LOG	Jaya Pradha	23,184	11,592	966	24,343	12	11,587	-	11,587	584
26	SLLP LOG	M. Nagalaxmi	26,863	13,432	1,119	28,206	12	13,426	-	13,426	677
27	SLLP LOG	E. Prasad	23,585	11,793	982	24,764	12	11,788	-	11,788	594
28	SLLP LOG	G. Murali Mohan	13,375	6,688	557	14,043	12	6,685	-	6,685	337
29	SLLP LOG	K. Lakshmi Durga	14,405	7,203	600	16,018	12	7,200	-	7,200	809

15 OCT 2020

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

30	SSLLP LOG	Rohith	14,831	7,416	618	15,573	12	7,413	-	7,413	374
31	SSLLP LOG	Dakshina Murthy	17,649	8,825	735	18,531	12	8,821	-	8,821	445
32	SSLLP LOG	K. Hemendra	17,130	8,565	713	17,987	12	8,562	-	8,562	432
33	SSLLP LOG	J Selva Kumar	14,819	7,410	617	15,559	12	7,407	-	7,407	373
34	SSLLP LOG	K Ranga Charyulu	14,450	7,225	602	15,172	12	7,222	-	7,222	364
35	SSLLP LOG	Goushee Begum	14,426	7,213	601	15,147	12	7,210	-	7,210	363
36	SSLLP LOG	K Vasudev	13,885	6,943	578	14,579	12	6,940	-	6,940	350
37	SSLLP LOG	Meenakshi	13,298	6,649	554	13,730	5	2,769	-	2,769	91
38	SSLLP LOG	Minish Parikh	23,585	11,793	982	33,200	8	7,859	3,929	3,929	3,208
39	SSLLP LOG	P Prabhakar	34,200	17,100	1,424	36,000	12	17,093	-	17,093	907
40	SSLLP LOG	P Raghu	13,411	6,706	559	14,081	12	6,703	3,351	3,351	338
41	SSLLP LOG	Soumya	12,172	6,086	507	13,730	9	4,563	-	4,563	586
42	SSLLP LOG	T. Bhasker	17,649	8,825	735	18,531	12	8,821	-	8,821	445
43	SSLLP LOG	V Ravali	10,984	5,492	457	11,533	2	915	-	915	46
44	SSLLP LOG	G. Rajesh Kumar	17,500	8,750	729	18,374	12	8,747	-	8,747	441
45	SSLLP LOG	S Sunil Kumar	34,200	17,100	1,424	36,000	12	17,093	-	17,093	907
46	SSLLP LOG	Sanket. V	13,073	6,537	544	14,645	12	6,534	-	6,534	789
47	SSLLP LOG	Vinod Kumar. T	15,778	7,889	657	16,566	12	7,886	-	7,886	397
TOTAL			8,36,887	4,18,444	34,856	8,90,988	481	3,83,230	43,105	3,40,125	23,782

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

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

Journal Voucher

(Page 3)

No. : **JOU/10977**

Dated : 16-Nov-2020

Particulars	Debit	Credit
To EMP- Ravali Vanam		46.00
To EMP- Gummidelli Rajesh Kumar		441.00
To EMP- Sunkari Sunil Kumar		907.00
To EMP- Vodagani Sanketh		789.00
To EMP- Thanneeru Vinod Kumar		397.00
On Account of : Being amt credited to Staff towards Incentives for the FY 2019 - 2020.		
	₹ 23,785.00	₹ 23,785.00

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

(Page 2)

No. : **JOU/10977**

Dated : 16-Nov-2020

Particulars	Debit	Credit
To EMP-Chandragiri Ramesh		374.00
To EMP- Manda Mahendar		374.00
To EMP- Madhani Swetha		275.00
To EMP-Dagudu Jaya Pradha		584.00
To EMP- Meka Nagalaxmi		677.00
To EMP- Prasad Enagandual		594.00
To EMP- Gadapa Murali Mohan		337.00
To EMP- Kota Lakshmi Durga		809.00
To EMP-Kunapuram Rohith		374.00
To EMP- Thummuru Dakshinamurthi		445.00
To EMP- Hemendra D Kannaiya		432.00
To EMP- Jagannathan Selva Kumar		373.00
To EMP- Koda Kalla Ranga Charyulu		364.00
To EMP- Sheik Goushee Begum		363.00
To EMP- Kandagatla Vasu Dev		350.00
To EMP- Beemagoni Meenakshi		91.00
To EMP- Minish Nalin Parikh		3,208.00
To EMP- Pulla Prabhakar		907.00
To EMP- Pochampally Raghu		338.00
To EMP- Daida Sowmya		586.00
To EMP- Tangalapally Bhasker		445.00

continued ...

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

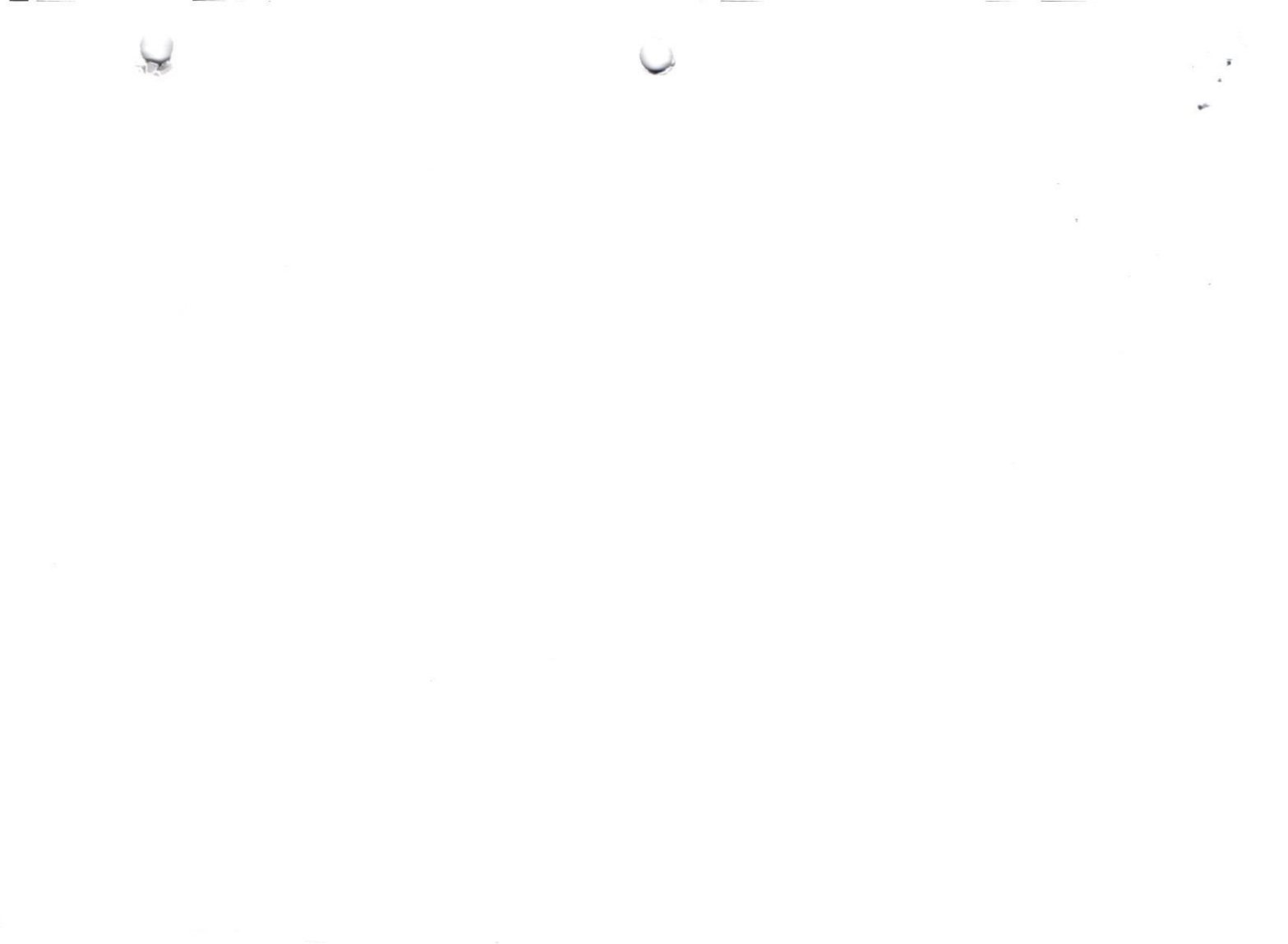
Journal Voucher

No. : **JOU/10977**

Dated : 16-Nov-2020

Particulars	Debit	Credit
SAL-Incentives Dr	23,785.00	
To EMP- V Krishnaveni		45.00
To EMP-Nagula Raj Kumar		397.00
To EMP-Praveen Busipaka		647.00
To EMP-Kuppathanath Suneel Kumar		627.00
To EMP- Bore Shekappa		310.00
To EMP- S Krishnam Raju		363.00
To EMP-Maddevoenollu Shekar		302.00
To EMP-M Madhu Babu		60.00
To EMP- Mangilipelli Sanjeev Kumar		335.00
To EMP- Pampari Narender		338.00
To EMP- Mohd Salman Khan		319.00
To EMP-Yellamla Somanna		363.00
To EMP-G B Rambabu		1,079.00
To EMP-Kandi Prabhakar Reddy		987.00
To EMP-Kedari Krishna Prasad		824.00
To EMP- Cheeruka Venkata Ramana Reddy		613.00
To EMP- Ganta Vineela		526.00
To EMP- Gaddi Saritha		339.00
To EMP- Dokuparthi Pavan Kumar		431.00

continued ...



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

Journal Voucher

No. : JOU/11022

Dated : 16-Nov-20

Particulars	Debit	Credit
OTHLOAN-TDS Receivable 20-21 <i>Dr</i>	3.00	
To Matrix Real Estates Consultants LLP		3.00
On Account of : Being TDS Receivable from Matrix against Bill NO:- 10330.		
	₹ 3.00	₹ 3.00

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

11021

No. : JOU/~~11003~~

Dated : 16-Nov-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	56.00	
To Matrix Real Estates Consultants LLP			56.00
On Account of :			
Being TDS Receivable from Matrix against Bill NO:- 10681			
		₹ 56.00	₹ 56.00

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/11022**
~~11004~~

Dated : 16-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	Dr 248.00	248.00
On Account of : Being TDS Receivable from Vista Homes towards against Bill No;- 10695		
	₹ 248.00	₹ 248.00

Prepared by: rajkumar.n

Approved by

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11023/41005-**

Dated : 16-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	Dr 45.00	45.00
On Account of : Being TDS Receivable from Vista Homes towards against Bill No;- 10682		
	₹ 45.00	₹ 45.00

Prepared by: rajkumar.n

Approved by

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹⁰²⁴~~JOU/11006~~

Dated : 17-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	101.00	
To G V Research Center Pvt Ltd		101.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10672		
	₹ 101.00	₹ 101.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/10310

Dated : 16-Nov-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	1,424.00	
To Modi Properties Pvt Ltd			1,424.00
On Account of :			
Being TDS Receivable from MPPL towards against Bill No;- 273			
		₹ 1,424.00	₹ 1,424.00

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

Journal Voucher

No. : **JOU/11025**
~~11007~~

Dated : 17-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	131.00	
To G V Research Center Pvt Ltd		131.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10691.		
	₹ 131.00	₹ 131.00

Prepared by: rajkumar.n

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

Journal Voucher

No. : JOU/10306

Dated : 14-Nov-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	2,042.00	
To Kadakia & Modi Housing			2,042.00
On Account of : Being TDS Receivable from KNM towards against Bill No:- 10107.		₹ 2,042.00	₹ 2,042.00

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **11026**
~~JOU/14008~~

Dated : 17-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,706.00	
To G V Research Center Pvt Ltd		1,706.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10701.		
	₹ 1,706.00	₹ 1,706.00

Prepared by: rajkumar.n

Approved by

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/41009**

Dated : 17-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Research Center Pvt Ltd	Dr 684.00	684.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10703.		
	₹ 684.00	₹ 684.00

Prepared by: rajkumar.n

Approved by

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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ¹¹⁶²⁸
~~JOU/11010~~

Dated : 17-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	Dr 52.00	52.00
On Account of : Being TDS Receivable from AEDIS towards against Bill No;- 10669.		
	₹ 52.00	₹ 52.00

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/1103129

Dated : 19-Nov-20

Particulars		Debit	Credit
OTHLOAN-TDS Receivable 20-21	Dr	638.00	
To Silver Oak Villas LLP			638.00
On Account of :			
Being TDS Receivable		₹ 638.00	₹ 638.00

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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11032

Dated : 19-Nov-20

Particulars	Debit	Credit
OTHLOAN-TDS Receivable 20-21 <i>Dr</i>	3,369.00	
<i>To</i> Silver Oak Villas LLP		3,369.00
On Account of :		
Being TDS Receivable	₹ 3,369.00	₹ 3,369.00

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

Journal Voucher

No. : JOU/11031

Dated : 19-Nov-20

Particulars	Debit	Credit
OTHLOAN-TDS Receivable 20-21 <i>Dr</i>	612.00	
To Silver Oak Villas LLP		612.00
On Account of : Being TDS Receivable	₹ 612.00	₹ 612.00

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/~~10990~~ ¹¹⁰³²

Dated : 20-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	1,492.00	
To BPCL		1,492.00
 On Account of : Being amt cr to BPCL towards petrol expenses of Murali mohan for the peirod of 16.10.20 to 13.11.20.		
	₹ 1,492.00	₹ 1,492.00

CONVEYANCE CHART

Employee Name : G. Murthy Mohan Designation: Save Asst Site / Company: SHRIT Save up

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/12/20			22	Home	H/O	Voters
"				H/O	Gov	
16/12/20		404	12	Gov	N.E	Handing work
"		364		N.E	N.E	
17/12/20		164	22	Home	H/O	Voters
"				H/O	Gov	
17/12/20		932	22	Home	B/E	Are Projects Paper Insist
"				E/E	Home	at B/E
18/12/20		4160	12	Home	Rickross	N.E G.K. Paper Insist
"				Road	Home	at Rickross Road
19/12/20			32	Gov	H/O	Voters
"				H/O	Home	
20/12/20			94	Home	Thimacalay	Handing work
"				Yelane	Home	
22/12/20			108	Home	Dr. Chandy	Paper no. Brah
"				Save Asst Tol	Regn.	Cons.
23/12/20			32	Gov	Dattatre	Voters
"				H/O	Home	
24/12/20			10	Gov.	Dant Handing	
"				E/E	Gov	
27/12/20			6	Gov	SSUP	
"				SSUP	Gov	
27/12/20			32	Gov	H/O	Voters
"				H/O	Home	

INWARD
RECEIVED
DATE: 10/11/20
DE: Save Asst
MRN No: 10/11/20
Received By: [Signature]
SILVER OAK VIDEOS LLP

Total Kms.: 404 Rate _____ Amount Rs. _____ Paid on _____ Approved by: [Signature] Employee's Signature _____ Paid by: _____

CONVEYANCE CHART

Employee Name : Ch. HANU MOHAN Designation: Sale Asst Site / Company: SUNNIT SAREES

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/10/20			106	Home	DL Time of Inward	PAPER TO
"				EEANNY SAREE GENREMENT		
29/10/20			18	H/O	Gov.	Voters
30/10/20						
"			18	Home	EECE	Ace Projects PAPER
31/10/20			16	Home	PANGALUKA	Insert at EECE
"				PANGALUKA	Home	MPL GYM PAPER Insert
31/10/20			32	Home	H/O	at PANGALUKA
"				H/O	Gov	Voters
1/11/20			16	Home	Paint Point	may Bagu PAPER Insert
"				Paint Point	Home	at Paint Point
3/11/20			32	Home	H/O	Voters
"				H/O	Gov	
3/11/20			6	Gov	Sup	can rose
"				Sup	Gov	
4/11/20			38	Home	DL Tol	PAPER TO
"				SAREE GENREMENT	Gov	
5/11/20			32	Home	H/O	Voter
"				H/O	Gov	
7/11/20			18	Home	EECE	Ace Projects PAPER Insert
"				EECE	Home	at EECE
7/11/20			32	Gov	H/O	Voters
"				H/O	Home	

INWARD WITH TIME: 19/11/20

MRN No: can rose

Received By: [Signature]

SILVER OAK VILLAGE ST LP

Total Kms.: 364 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : C. HUKKARI HOKHAN Designation: Save Asst Site / Company: Subway it Save up

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/11/20			32	Sov	HO	Volets
"				HO	Home	
11/11/20			48	Home	HO, Vignee, Sov	Paper to
"				Southern Sov		
12/11/20			6	Sov	ISLP	Barcode
"				ISLP	Sov	
12/12/20			32	Sov	HO	Volets
"				HO	Home	
13/11/20			46	Home	HO, Vignee, Sov	Sweet Distribution
				Vannarsig	Barbara Hill Home	

INWARD WITH TIME: Dt. 11/12/20

Inward No. Dt. 11/12/20

MRN No. Sign: [Signature]

Received By: [Signature]

SILVER OAK VILLAS LLP

June

Total Kms: 164

Amount Rs.

Paid on:

Employee's Signature

Approved by :

Paid by :