

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

Journal Voucher

11040
022

No. : JOU/11006

Dated : 20-Nov-2020

Particulars	Debit	Credit
SUP - The Siasat Daily Dr	1,576.00	
To ECARD - SLLP LOG Murali		1,576.00
 On Account of : Being amt cr to murali expenses card towards Sales classified Ad of AGH in The Siasat Daily News paper on 20th to 24th Nov ' 2020 against Bill No:- 3991 dt:- 19.11.2020.		
	₹ 1,576.00	₹ 1,576.

DEBIT VOUCHER

SUMMIT Sarees

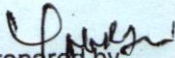
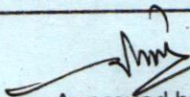
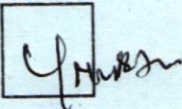
(MODI REALTY MIRA ROAD)
UP

Voucher No. _____

A/c. _____

Date : 19/11/20

Paid to		Rs.	Ps.
SIASAT ADVERTISEMENT		1576	/
towards	SIASAT CLASSIFIED PAPER AD		
House for sale 20th 10 23rd			
Rupees	One thousand five hundred		
Seventy six only			
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
			1576

Prepared by Approved by E. PRASAD
MANAGER-PROMOTIONSReceiver's Signature 

APPROVED BY

19 NOV 2020

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-11-2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	
Supplier	SIASAT NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of AGH			
2	Classified ad in SIASAT News paper on			
3	20 th to 24 nd Nov 2020	23 words		
4				
5				
6				
7				
8				

Remarks: AGH Sale classified ad. The ad draft is given below for approval

Prepared By	K.ROHITH	Approved by	
Sign. & Date	10-11-2020	Sign. & Date	

Sub: Sales classifieds

Matter	No.1 HOUSING PROJECT IN MIRYALAGUDA! Gated community of 91 villas with clubhouse, swimming pool & modern amenities. Must see to appreciate! Call 95022 77099		
Media	SIASAT	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	20 th to 24 nd Nov 2020	Day	Friday to Tuesday
Exec. Name	Anand Netha	Phone no.	95022 77099
Bill in favour of	SUMMIT SALES LLP(MODI REALITY (MIRYALAGUDA) LLP.)	No. of words	23

1. Amount to be loaded in YES CARD rs.1,500/-

2. In favour of SIASAT

Weekly - Petty cash /expense card statement.

Name		Chandru Nathan		Statement date		19/11/20	
Prepared by		Chandru		Sign		Chandru	
From period		20/11/20		To period		22/11/20	
Sl No	Debit to company	Debit to project	Description of expenses	Amount	Bill enclosed	GST bill	
11.	Sumit Sanchur	MIRASALUVA MOOI, KANTHUP	SIRSAT CEASIKRO PAPERAS	1576	☒	☒	
12.	"	Villa Henry	BEANDU CEASIKRO PAPERAS	2646	☒	☒	
13.	"	TERACROVI	SARSHI CEASIKRO PAPERAS	2630	☒	☒	
14.	"	CHT PULID	TOL CEASIKRO PAPERAS	1134	☒	☒	
15.	"	MOOI, HOUSING	LAND PAPERAS	1200	☒	☒	
16.					☐	☐	
17.					☐	☐	
18.					☐	☐	
19.					☐	☐	
20.	Total			8086			

Amount to be ☐ Transfer to Hanay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal etc.

Amount credited by

Approved by:

Sign:

Date:

Dr. Manager

Accountant

Accounts Manager

MD

APPROVED BY

19 NOV 2020

E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY

20 NOV 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNT

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

Journal Voucher

11041
023

No. : JOU/11007

Dated : 20-Nov-2020

Particulars	Debit	Credit
SUP- Jagati Publications Limited <i>Dr</i>	2,630.00	
<i>To</i> ECARD - SLLP LOG Murali		2,630.00
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of SOR (Tejal Modi) classified AD in Jagati Publications news paper on 20th to 22nd Nov ' 2020 .		
	₹ 2,630.00	₹ 2,630.00

Submit false

(TEJAL MADH)

A/c. _____ Date : 19/11/20

Date : 19/11/20

Paid to	JAGATHI PUBLICATIONS PVT LTD	Rs.	Ps.
towards	SARESHI CEASERIES PAPER AND FLATS FOR SALE 20 th 24 th	2630	
Rupees	TWO THOUSAND SIX HUNDRED THIRTY ONLY	1	
Paid by	Cheque No.	Dated	Drawn on Bank
	Cash	APPROVED BY	
			2630

Prepared by *[Signature]*

Approved by

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Gooden

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-11-2020
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	Sale DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOB ^{Sale}		
2	Classified ad in DC News paper on		
3	20 th to 22 nd Nov 2020	25 words	
4			
5			
6			
7			
8			
Remarks: MGA Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign. & Date	10-11-2020	Sign. & Date	

Sub: Sales classifieds

Matter	Cherlapally, Ready to occupy 3BHK - 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs.3,749/- per sft. Call: 95022 00711		
Media	DC SAKSHI	Category	Flats for Sale
Dates	20 th to 22 nd Nov 2020	Day	Friday to Sunday
Exec. Name	Satish	Phone no.	95022 00711
Bill in favour of	SUMMIT SALES LLP (TEJAL MODI)	No. of words	25

Note:

- Amount to be loaded in YES BANK rs.3,120 /-
Extra words(5)rs.100/-
Total words rs.3,220/-
GST 5% rs. 161/-
Total rs. 3,381/-

- In favour of ~~DECCAN CHRONICLE HOLDINGS PVT. LTD.~~

[Signature]
10/11/20

JAGATHI PUBLICATIONS PVT LTD

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

Journal Voucher

No. : JOU/11008

Dated : 20-Nov-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,134.00	
To ECARD - SLLP LOG Murali		1,134.00
On Account of : Being amt cr to Murali expenes towards Sales classified AD of GHT in TOI Newspaper on 20th to 23rd Nov ' 2020.		
	₹ 1,134.00	₹ 1,134.00

~~DEBIT VOUCHER~~

ЗУМАНТ Залар

(MEHTA & MODI REACT)
LOWICORUP

Voucher No. _____

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

Paid to		Rs.		Ps.	
towards		9134			
Rupees		1			
Cheque No.		1134			
Dated					
Drawn on Bank					
Paid by					
Cheque					
Cash					

Prepared by Frank

Approved by

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Yours,

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-11-2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of GHT			
2	Classified ad TOI News paper on			
3	20 th to 23 rd Nov 2020	26 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	10-11-2020	Sign. & Date	

Sub: Sales classifieds

Matter	Quiet, peaceful, green & pollution free location on edge of Sec'bad cantonment. 3BHK flats in Gated community. Just Rs.4,099/- per sft. Call now 99595 66505		
Media	TOI	Category	Flats for Sale
Dates	20 th to 23 rd Nov 2020	Day	Friday to Monday
Exec. Name	Nagi Reddy	Phone no.	99595 66505
Bill in favour of	SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)	No. of words	26

Note:

1. Amount to be loaded in YES BANK rs.1,334 /-

In favour of BENNETT COLEMAN & CO. PVT. LTD.


10/11/2020

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

Journal Voucher

11043

No. : JOU/11009

Dated : 20-Nov-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	100.00	
To ECARD - SLLP LOG Murali		100.00
On Account of : being amt cr to Murali expenses card towards purchase of Lans phone ERD Cable.		
	₹ 100.00	₹ 100.00

DEBIT VOUCHER

SUMIT Sareed

MOD. HONGKONG P.W.D

Voucher No. _____

A/c. _____ Date : 19/11/20

Paid to S.S. MOBILES		Rs.	Ps.
towards Land & Land Phone ERD cable		100	00
1 NP,			
Rupees One hundred only			
Paid by Cheque Cash Cheque No. Dated Drawn on Bank		100	00

Prepared by

Approved by E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

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

Journal Voucher

No. : **JOU/11026**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Farm House Hyderabad LLP	Dr 378.00	378.00
On Account of : Being TDS Receivable from MFHLLP towards against Bill No:- 10690		
	₹ 378.00	₹ 378.00

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/11045-11027

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Farm House Hyderabad LLP	Dr 57.00	57.00
On Account of : Being TDS Receivable from MFHLLP towards against Bill No:- 10675		
	₹ 57.00	₹ 57.00

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/11046**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Farm House Hyderabad LLP	Dr 190.00	190.00
On Account of : Being TDS Receivable from MFHLLP towards against Bill No:- 10700.		
	₹ 190.00	₹ 190.00

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/11047/1029**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mehta And Modi Realty Kowkur LLP	Dr 2,588.00	2,588.00
On Account of : Being TDS Receivable from GHT towards against Bill NO;- 10640		
	₹ 2,588.00	₹ 2,588.00

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/44030**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mehta And Modi Realty Kowkur LLP	Dr 108.00	108.00
On Account of : Being TDS Receivable from GHT towards against Bill NO;- 10654.		
	₹ 108.00	₹ 108.00

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/11049/1031**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	225.00	
<i>To</i> Mehta And Modi Realty Kowkur LLP		225.00
On Account of : Being TDS Receivable from GHT towards against Bill NO;- 10611.		
	₹ 225.00	₹ 225.00

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. : ¹¹⁰⁵⁰~~JOU/11032~~

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mehta And Modi Realty Kowkur LLP	Dr 26.00	26.00
On Account of : Being TDS Receivable from GHT towards against Bill NO:- 10625		
	₹ 26.00	₹ 26.00

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. : ¹¹⁰⁵¹~~JOU/11034~~

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	65.00	
To Mehta And Modi Realty Kowkur LLP		65.00
 On Account of : Being TDS Receivable from GHT towards against Bill NO;- 10706		
	₹ 65.00	₹ 65.00

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. : ¹¹⁰⁵²**JOU/41035-**

Dated : 24-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mehta And Modi Realty Kowkur LLP	Dr 86.00	86.00
On Account of : Being TDS Receivable from GHT towards against Bill NO;- 10688.		
	₹ 86.00	₹ 86.00

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/11020

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 1,927.00	1,927.00
On Account of : Being amount credited to BPCL towards petrol expenses for S.Suneel Kumar for the period 10-10-2020 to 09-11-2020		
	₹ 1,927.00	₹ 1,927.00

Prepared by: rajkumar.n

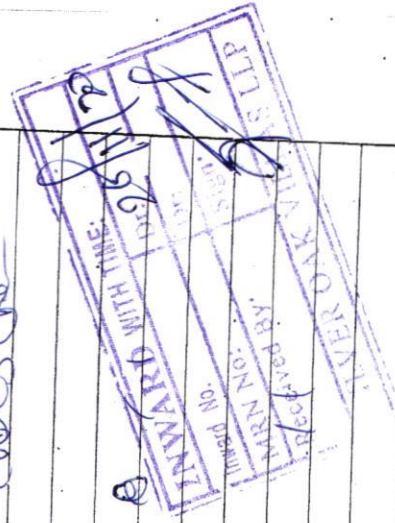
Approved by

①

CONVEYANCE CHART

Employee Name: S. Sund KumarDesignation: AC ManagerSite / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/10/20				SOV	MPL	
	285			MPL	gvxc	
	402			gvxc	mcmet	AC-Cell
	236		98	mcmet	SOV	
	281			SOV	MPL	
12/10/20				SOV	NE	
	1204		82	NE	SOV	11
13/10/20				vista	SOV	
	1160			SOV	GVRC	
	1927		88	GVRC	NE	11
				NE	SOV	
14/10/20				SOV	vista	cubecho
			10	vista	SOV	
16/10/20				C.A.O	NE	
			26	NE	GMR	
17/10/20				SOV	HO	
			41	HO	SOV	
				SOV	vista	

Total Kms.: 285 Km Rate 1.60/- Amount Rs. 456/- Paid on _____Employee's Signature SK

Approved by: _____

Paid by: _____

2

CONVEYANCE CHART

Employee Name : S. Sundar Kumar Designation : AC Manager Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/10/20				Sav	Vista	
				Vista	Mandali	
			16	Mandali	Sav	Cubes Chel-
20/10/20				Sav	GVRC	
			82	GVRC	Sav	AC - Chel-
21/10/20				Vista	MPL	
				MPL	Serene	/
			98	Serene	MPL	
22/10/20				Sav	MPL	
				MPL	GVDC	/
				GVDC	Mga	
				Mga	Mchael	
			105	Mchael	Sav	
23/10/20				Sav	Vista	
				Vista	GMR	
			18	GMR	Sav	
24/10/20				Sav	GVRC	
				GVRC	GVDC	
			83	GVDC	Sav	

INWARD WITH TIME: 26/11/20

Inward No. 1 Date 26/11/20

MRN No. 1 Received By: [Signature]

SILVER OAK VILLAS LLP

Total Kms.: 402 Rate 1.60/- Amount Rs. 643/-

Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

3

CONVEYANCE CHART

Employee Name : S. Sund Kumar

Designation: AC Manager

Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27/10/20				Vista	SOV	
			28	SOV	NE	Cubes fac chell-
				NE	SOV	
30/10/20				SOV	GMR	AC - chell-
				GMR	SOV	
				SOV	GNC	
			96	GNC	GUDC	
				GUDC	SOV	
				SOV	GMR	
31/10/20			10	SOV	Vista	Cubes chell
				Vista	SOV	
02/11/20				SOV	GHT	
				GHT	MR	
				MR	Gung	
			56	Gung	SOV	
				SOV	MR	
03/11/20				SOV	MR	
				MR	Gung	
				Gung	Kishor	
			46	Kishor	MR	

AC - chell

INWARD WITH TIME: Dr. 29/11/20

Inward No. 1715

MRN No. 1715

Received By: [Signature]

Sign. [Signature]

EVER OAK VILLAGES LLP

Total Kms.: 236 Km Rate 1.60/- Amount Rs. 378/-

Paid on

Employee's Signature [Signature]

Approved by

Paid by

④

CONVEYANCE CHART

Employee Name : S. Sund Kumar Designation : AC Manager Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03/11/20				MPJ	SOV	
				SOV	Ging	
				Ging	Ging	AC Check
				Ging	Ging	
			46	Ging	SOV	
04/11/20				BNC	GMR	
				GMR	NE	
				NE	KNM	
			89	KNM	GMR	
05/11/20				MPJ	SOV	
				SOV	Vista	Cubes spec-
				Vista	MPJ	
06/11/20				MPJ	gudc	
				gudc	nga	
				nga	mcmt	
				mcmt	MPJ	
			98	MPJ	SOV	AC Check
07/11/20				MPJ	Vista	
				Vista	Dammangi	
			22	Dammangi	SOV	

INWARD WITH TIME: 26/11/20
 Inward No: _____
 MPN No: _____
 Received By: _____
 EVER OAK LLP

Total Kms.: 281 Kms Rate 1.60/- Amount Rs. 450/- Paid on _____ Paid by: _____
 Employee's Signature SK Approved by: _____

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

Journal Voucher

No. : JOU/11021

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 2,184.00	2,184.00
On Account of : Being amount credited to BPCL towards petrol expenses for V Sanket for the period 12-10-2020 to 10-11-2020		
	₹ 2,184.00	₹ 2,184.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name : V. Sambath Designation: QC (Engineer) Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
12/10/2020			68	SON	KNM	QC checking
				KNM	SON	
13/10/2020		292	40	SON	VOC	"
		254		VOC	SON	
		236				
		222				
13/10/2020		200	20	SON	MPL	
		161		MPL	SON	
14/10/2020		1365	20	SON	MPL	QC checking
				MPL	SON	
14/10/2020			40	SON	GHT	"
				GHT	SON	
15/10/2020			18	SON	NF-II	"
				NF-II	SON	
15/10/2020			10	SON	Vista	"
				Vista	SON	
18/10/2020			76	SON	VOC	"
				VOC	KNM	
				KNM	SON	

INWARD WITH TIME: 8/11/20
 RECEIVED BY: [Signature]
 MRN No: [Blank]
 Date: [Blank]

APPROVED BY
[Signature]
 20 NOV 2020
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

Total Kms.: 292 Rate 1.60 Amount Rs. 467 Paid on _____ Approved by: [Signature] Employee's Signature _____ Paid by: _____

CONVEYANCE CHART

Employee Name : V. Sanketh Designation: QC (Engineering) Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
17/10/2020			20	SON	MPL	QC checking
				MPL	SON	
17/10/2020			18	SON	NE-II	
				NE-II	SON	
19/10/2020			20	SON	MPL	
				MPL	SON	
19/10/2020			10	SON	Nista	
				Nista	SON	
20/10/2020			68	SON	KNM	
				KNM	SON	
21/10/2020			40	SON	GHT	
				GHT	SON	
21/10/2020			20	SON	GMR	
				GMR	SON	
22/10/2020			58	SON	LOC	
				LOC	NE-II	
				NE-II	SON	

INWARD WITH TIME: 20/10/20
 QC checking
 APPROVED BY: [Signature]
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

APPROVED BY
 20 NOV 2020
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

Total Kms.: 254 Rate 1.66 Amount Rs. 406 Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

3

Employee Name: N. Sanketh

Designation: QC (Engineer)

Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/10/2020			20	SON	NPL	QC checking
				MPL	SON	
23/10/2020			40	SON	GHT	"
				GHT	SON	
24/10/2020			20	SON	MPL	"
				MPL	SON	
24/10/2020			40	SON	NOC	"
				NOC	SON	
27/10/2020			20	SON	MPL	"
				MPL	SON	
29/10/2020			18	SON	NE-II	"
				NE-II	SON	
29/10/2020			38	SON	GMG	"
				GMG	NE-II	
				NE-II	SON	"
29/10/2020			40	SON	GHT	
				GHT	SON	

FORWARDED WITH TIME: 26/11/20
 NO. 11
 PROJECT NO. 11
 PROJECT BY: S. SUNIL KUMAR
 PROJECT MANAGER-Q.C.

APPROVED BY
 20 NOV 2020
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

Total Kms.: 236 Rate 1.60 Amount Rs. 377 Paid on _____ Approved by: _____ Employee's Signature: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : N. Sambath

Designation : QC (Engineer)

Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29/10/2020			10	SON	Vieta	QC checking
				Vieta	SON	
29/10/2020			18	SON	NE-II	"
				NE-II	SON	
30/10/2020			20	SON	GMB	
				GMB	SON	
30/10/2020			40	SON	JOC	QC checking
				JOC	SON	
31/10/2020			20	SON	MPL	"
				MPL	SON	
31/10/2020			18	SON	NE-II	"
				NE-II	SON	
02/11/2020			20	SON	MPL	"
				MPL	SON	
02/11/2020			76	SON	JOC	"
				JOC	KNM	
				KNM	SON	

INWARD WITH TIME: 28/11/20
Inward No. 1
AKN No. 1
Received by: [Signature]

APPROVED BY
20 NOV 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 222 Rate 1.60 Amount Rs. 355 Paid on _____ Approved by: _____ Employee's Signature: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : V. Sanketha Designation: Ac (Engineer) Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03/11/2020			18	SON NE-II	NE-II SON	QC checking
03/11/2020			20	SON GMR	GMR SON	"
04/11/2020			10	SON Vista	Vista SON	"
04/11/2020			18	SON NE-II	NE-II SON	"
05/11/2020			20	SON GMR	GMR SON	QC checking
05/11/2020			40	SON VOC	VOC SON	"
06/11/2020			20	SON MPL	MPL SON	"
06/11/2020			54	SON GMR GHT	GMR GHT SON	"

INWARD WITH THE
INWARD No. 26/11/20
MRN No. 26/11/20
Received By: S. SUNIL KUMAR
SUNIL KUMAR
PROJECT MANAGER-Q.C.

APPROVED BY
20 NOV 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 200 Rate 1.60 Amount Rs. 320 Paid on _____ Approved by: [Signature] Employee's Signature _____ Paid by: _____

②

55178

INWARD WITH TIME: 26/11/00
INWARD NO. 115
BY: [Signature]
JARN No: [Signature]
Received By: [Signature]
SILVER OAK VILLAS LLP

APPROVED BY

20 NOV 2020

S. SUNIL KUMAR
ASST. PROJECT MANAGER-I.C.

Total Kms.: 161 Rate 1.60 Amount Rs. 257 Paid on _____ Paid by: _____
Employee's Signature [Signature] Approved by: _____

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

Journal Voucher

No. : JOU/11022

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	1,847.00	1,847.00
On Account of : Being amount credited to BPCL towards petrol expenses for T Vinod Kumar for the period 12-10-2020 to 10-11-2020	₹ 1,847.00	₹ 1,847.00

Prepared by: rajkumar.n

Approved by

①

257755

RECEIVED BY: *[Signature]*
MIN. No. *[illegible]*
No. *[illegible]*
SIGNED: *[illegible]*
DATE: *[illegible]*
ACCEPTED WITH DURE: *[illegible]*
SILVER OAK VILLAGE

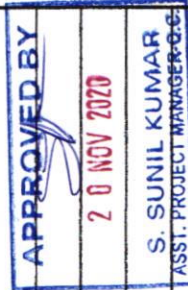
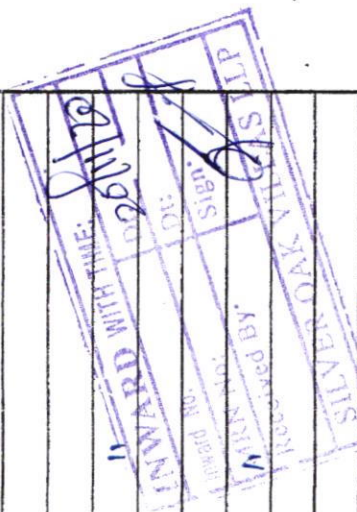
Total Kms.: 208 Rate 1.60 Amount Rs. 3280 Paid on _____ Employee's Signature P. V. [Signature] Approved by: _____ Paid by: _____

②

CONVEYANCE CHART

Employee Name: T. Vinod Kumar Designation: QC Engineer Site / Company: SSL LP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16-10-20			42	SOV	VOC	QC checking
				VOC	SOV	
			20	SOV	MPL	"
				MPL	SOV	
19-10-20			20	SOV	GMR	"
				GMR	SOV	
			18	SOV	NE-II	"
				NE-II	SOV	
20-10-20			44	SOV	GHT	QC checking
				GHT	SOV	
			68	SOV	KNM	"
				KNM	SOV	
21-10-20			24	SOV	MPL	"
				MPL	GMR	
				GMR	SOV.	"
22-10-20			10	SOV	Vista	
				Vista	SOV.	



Total Kms.: 246 Rate 1.60 Amount Rs. 293.60 Paid on _____ Employee's Signature: [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: T. Vinod Kumar Designation: QC Engineer Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
22-10-20			42	SOV	VOC	QC checking
				VOC	SOV	
23-10-20			10	SOV	Vista	"
				Vista	SOV	
			18	SOV	NE-II	
				NE-II	SOV	
24-10-20			20	SOV	MPL	QC checking
				MPL	SOV	
			20	SOV	GMR	
				GMR	SOV	
26-10-20			42	SOV	VOC	"
				VOC	SOV	
			20	SOV	MPL	
				MPL	SOV	
27-10-20			42	SOV	VOC	"
				VOC	SOV	

INWARD WITH TIME: 20/11/20
 BY: [Signature]
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.
 SILVER OAK VILLAS LLP

APPROVED BY
 20 NOV 2020
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

Total Kms.: 214 Rate 1.60 Amount Rs. 342.40 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: T. Vinod Kumar Designation: QC engineer Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28-10-20			68	SOV KNM	KNM SOV	QC checking
			20	SOV MPL	MPL SOV	"
29-10-20			44	SOV GHT	GHT SOV	
			20	SOV GMR	GMR SOV	
20-10-20			42	SOV VOC	VOC SOV	QC checking
31-10-20			20	SOV GMR	GMR SOV	"
			68	SOV KNM	KNM SOV	"
02-11-20			24	SOV GMR	GMR MPL	"
				MPL	SOV	

INWARD WITH TIME: 8/11/20
 INWARD No: 20
 MRN No: 20
 Received By: [Signature]
 SILVER OAK VILAS LLP

APPROVED BY
[Signature]
 20 NOV 2020
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

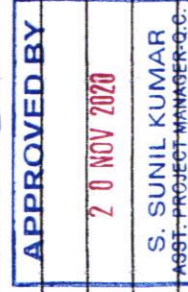
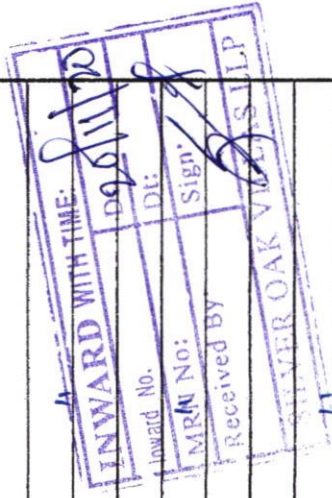
Total Kms.: 306 Rate 1.60 Amount Rs. 48960 Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

(5)

CONVEYANCE CHART

Employee Name: T. Vinod Kumar Designation: QC Engineer Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03-11-20			18	SOV NE-II	NE-II SOV	QC checking
04-11-20			20	SOV MPL	MPL SOV	"
05-11-20			10	SOV Vista	Vista SOV	
07-11-20			68	SOV KNM	KNM SOV	
09-11-20			44	SOV GHT	GHT SOV	
10-11-20			20	SOV MPL	MPL SOV	"



Total Kms.: 180 Rate 1.60 Amount Rs. 288 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

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

Journal Voucher

11056
089
No. : JOU/11023

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 2,016.00	2,016.00
On Account of : Being amount credited to BPCL towards petrol expenses for K S Adithya for the period 08/09/2020 to 30/10/2020	₹ 2,016.00	₹ 2,016.00

Prepared by: rajkumar.n

Approved by

FOUR - WHEELER

CONVEYANCE CHART

SSLP Logarithm

Employee Name : K. S. Adithya

Architect

Site / Company: MODI properties HO

Site / Company:

[illegible]

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

Amount Rs. _____ Paid on _____

Employee's Signature: _____

Approved by :

Paid by :

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

Journal Voucher

No. : JOU/11057
040
11057
1024

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 4,689.00	4,689.00
On Account of : Being amount credited to BPCL towards petrol expenses for Selva Kumar for the period of 15/09/2020 to 14/10/2020		
	₹ 4,689.00	₹ 4,689.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name : T. Selva Kumar Designation: Purchase Assistant Site / Company: Summit Sales LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/9/20				office	hiderbathi	Shubham Enterprises
			05 {	hiderbathi	Ranigunj	Global Safety
	212			Ranigunj	Calatempel	Dipit Hardware
	295		35 {	attice	Aghapura	Sei Balaji enterprises
	296			attice	general Bazar	Venkataramana
	336		10 {	general Bazar	general Bazar	G.K Sons
	278			general Bazar	hiderbathi	ganesh Tubes
	291		06 {	attice	m. b. Road	g elegant
	244	2431		m. b. Road	Pan Bazar	Raja Rajeswara
	220	2160	52 {	attice	Kushiguda	victa SCLP
	223	4160		attice	mahantalsingh	Atlas Security
16/9/20	269	4689	08 {	mahantalsingh	tala Tempel	Shah-travers
	267	41		attice	hiderbathi	ganesh Tubes
	2931		10 {	Bata	Bata	S.R lights
				Bata	Kanadiguda	Amba Electrical
				attice	m. b. Road	Reflection
			06 {	m. b. Road	Bible house	premier Engineering
			14 {	attice	himayat Nagar	prajful Sanitary
			52 {	attice	cheelapally	SCLP
17/9/20				attice	Ranigunj	Lapaksi-Tapolin
			09 {	Ranigunj	hiderbathi	Shubham Enterprises
				attice	R.P. Road	Sei-ganesh pumps
			10 {	R.P. Road	Pan Bazar	Neelam
				Pan Bazar	M. b. Road	Neelam

CHECKED
SECURITY/SUP.
BY: [Signature] DATE: 28/11/20

APPROVED
23 NOV 2020
PRABHAKAR
Sr. MANAGER PURCHASE

Total Kms.: 212 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: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			14	Office	Rangguni	Industrial equipment
				Rangguni	himayat Nagar	praful Sanitary
				office	Nallakuntla	Shiva Shakti Tools
			10	Madakurthi	Munibetad	A-chandra Shanker
				office	Rangguni	global Safety
			52	Rangguni	Wallapet channarayana	platinum SSUP
			05	office	Pambayam	Raja Rajeswara
				Pambayam	Rangguni	gathi Paints.
			35	office	Aghapur	Sri Balaji Enterprises
				Aghapur	Madedgally	Anisha Associates
				office	hill Street	Jinkupa Agency.
			12	hill Street	General Bazar	venkataramana Stationary
				General Bazar	General Bazar	G.K.Sons
			15	office	Jala Temple	venkataramana Arjuna
				Jala Temple	tharanga	G.K.Sons G.P Building
			36	office	Dairy farm Road	Patel Ego.
			52	office	Chellogally	SSUP
				office	Karadiguda	Satish electrical
			12	Karadiguda	Kiderbath	Shubham Enterprises
				office	Gnath Nagar	Cosmo
			38	Ramath Nagar	Ramath Nagar	Supreme Agency.
				office	Mahankali Street	Atles Security
			14	Mahankali Street	Karadiguda	APPROVED
				Karadiguda	Bata	SSUP

CHECKED
SECURITY SUP.
28/11/2020

Total Kms.: 295 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

P. PRABHAKAR
MANAGER PURCHASE

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	
21/9/20			32	office	Tan Bazar	Rafa Rajawara
				Pambazar	Begum Bazar	Sai Suresh Gunny
				office	pot Market	Suvarthik Commercial
			52	pot market	Kushiguda chowlayath	Vista SSLP
				office	Begumpet	gowtham Enterprises
			14	Begumpet	hiderbathi	ganesh Tubes
				office	Balkampet	Bischo world
			25	Balkampet	hiderbathi	ganesh Tubes
				office	Gowd Bazar	G.K. Sons
			10	general Bazar	Nellakunta	Shiva Shakti Tools
22/9/20				office	Musharabad	Akshya traders
			12	Musharabad	hill street	Pinkrupa Agency
				office	Gowd Bazar	S.V.R. pumps
			06	general Bazar	Bible house	Prames Engineering
				Bible house	MG Road	elegant Enterprises
			52	office	Cheralayally	SSLP
				office	Sanath Nagar	local purchase drums
			35	Sanath Nagar	MG Road	Reflection
				office	hiderbathi	Shubham Enterprises
			06	hiderbathi	Bible house	Prames Engineering
23/9/20				office	Bata	S.R. Light
			14	Bata	himayal nagar	Prasud Sanitary
				office	Kharana	G.P. Builders
			38	Kharana	Dairy farm road	SSLP

CHECKED
SECURITY/SUP.
23/9/20
By: [Signature]

23 NOV 2020
Approved by: HAKAR
P. P. PURCHASE
ST. MANAGER PURCHASE Paid by: [Signature]

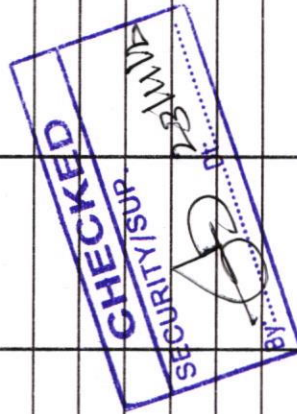
Total Kms.: 296 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature]

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/9/20			52	office	Cheralapatty	SSLUP
				office	Munroabad	Akshya traders
			10	mushered	hiderbathi	ganesh Tubes
				office	Bible house	premer Engineering
			05	Bible house	R.P. Road	ganesh pumps
				office	Sanath Nagar	(Aemo)
			32	Sanath Nagar	Lala Temple	Shah traders
				office	General Bazar	S.V.R Pumps
			05	general bazar	Rangum	ganji Paints
				office	Lala Temple	Dilipput hardware
24/9/20			35	Lala Temple	Agha Pura	Sai Balagi Enterprises
			52	office	Mallapur Cheralapatty	Platinum SSLUP
				office	Wallakunta	Satyavapu hardware
			08	mallakunta	Rata	S.R. Light
			06	office	CTC	obel System
				office	Bowenpally	Supreme Agency
			32	Bowenpally	Mahantabikunt	Atlas Security
				office	hittikot	Tinkupa Agency
			28	hittikot	Begum Bazar	Sai Subendra gummy
				office	Abidh	S.A. Sports
			12	Abidh	Pan Bazar	Nayen matties
			07	office	Rangum	Raja Rajawara
				Rangum	General Bazar	g. APPROVED
			52	office	Kushiguda Cheralapatty	Visa 10/2/20



Total Kms.: 336 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

P. PRABHAKAR
MANAGER PURCHASE

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	
25/9/20				office	Kanadiguda	Sai nath hardware
			10	Kanadiguda	Pan Bazar	Raja Rajeswara
				office	Begumpet	growth enterprises
			12	Begumpet	Pot market	Swastik Commercial
				office	Khaakana	G.P Building
26/9/20			14	Kharkawar	M.G Road	Elegant Enterprises
				office	Nalakunta	Shiva Shakti Tools
			35	Nalakunta	Begum Barar	Sai Suresh gunny
			52	office	Mallapur Ichikolapally	Platinum SSHP
				office	Lorry Adda	Sunil Singh
			14	Lorry Adda	Mettu guda	Shree Ram Enterprises
				office	Ranigum	Lapackshi
			05	Ranigum	Bendal Barar	Venkataramana Stationary
				office	Bowenpally	Supreme Agency
			32	Bowenpally	hiderbarthi	gahesh Tubes
				office	Bata	S.R Light
			05	Bata	Kanadiguda	Satish Electrical
				office	Jala Tempel	Venkatadurga Anjanaya
			36	Lorry Adda	Dary farm Road	Patel GPO
			52	office	Kurugula Theenapally	Vista SSUP
28/9/20				office	Gashmandi	Bell electrical
			06	general barar	M.R Road	Reflection
				office	hill street	Prakash Agency
			05	hicc Street	Ranigum	Maranvel sales

CHECKED
28/9/20
SECURITY SUP.
BY
DR

Total Kms.: 278 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] Sr. Manager PURCHASE

PRABHAKAR
23 NOV 2020

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			32	attice	Lala Tempel	Dilpuit hardware
				Lala Tempel	Aghapusa	Sri Balaji enterprises
				attice	MGR Road	elegant
			06	under Road	Bible house	prebus engineering
				attice	Kavadiyuda	Ambar electrical
			10	Kavadiyuda	Ravigney	Global Safety
				attice	General Barar	G.K. Sanks
			52	general barar	Chelalagath	SSUP
29/9/2020				attice	himayat Nagar	Pratul Sanitary
			14	himayat Nagar	old MIDC Quaters	Rita Seeds
				attice	Begum Bagar	local purchase cups
			16	Begum Bagar	MGR Road	Reflection electrical
				attice	Lala Tempel	Shah leaders
			05	Lala Tempel	Mahankali street	Atles Security
				attice	Dairy farm Road	Patel GID
			52	Dairy farm Road	Chelalagath	SSUP
30/9/2020				attice	Bowenpathy	Supreme Agency
			35	Bowenpathy	Kavadiyuda	Sri Laxmi garish
				attice	Bible house	Ambar electrical
			15	Bible house	Begumpet	growth enterprises
				attice	Aghapusa	Sri Balaji enterprises
			38	Aghapusa	Ravigney	Ganji Pains
				attice	Kavigney	Lala Shovel
			16	Ravigney	Kharana	G.P. Buildcon



Total Kms.: 291 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: PRABHAKAR Sr. Manager PURC. Paid by: _____

23 NOV 2020

CONVEYANCE CHART

Employee Name : J. Selva Kumar Designation: Purchase Assistant Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/10/2020			52	attice	Cheralapally	SSUP
			04	attice	M.G. Road	Reflectop
				M.G. Road	M.G. Road	elegant
			08	attice	hill street	Jirappa Agency
				hill street	General Bazar	G.K. Sons
				General Bazar	General Bazar	Venkatarana Stationary
			04	attice	hiderbathi	ganush tubes
				hiderbathi	Bata	S.R. Lights
			08	attice	Mettuguda	Sri Rahn enterprises
				Mettuguda	Nachdian	Dipit hardware
			52	attice	Mallapur Cheralapally	platinum SSUP
2/10/20				attice	hiderbathi	Shubham enterprises
			18	hiderbathi	Punjagutta	vasant enterprises
				attice	Begumpet	gotham enterprises
			14	Begumpet	lorry adda	Parameshwari Harbital
				attice	Abids	S.A. Sports
			12	Abids	old MCA daten	Rita Seeds
				attice	hiderbathi	ganush tubes
			10	hiderbathi	Kaundiguda	Satish electrical
				attice	Raviging	Global Safety
			52	Raviging	Cheralapally	SSUP
3/10/20				attice	Bible House	premises Engineering
			10	Bible house	General Bazar	J.K. Sons
				General Bazar	Pot Market	Swastik Commercial

CHECKED
SECURITY/SUP.
22/10/20

Total Kms.: 244 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by PRABHAKAR St. MANAKA 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	
5/10/2020			35	attice	Bowenpally	Supreme Agency
				Bowenpally	Lorry Adakk	Sanil Singh
				attice	Kiderbathi	Shubham Enterprises
			04	hiderbathi	General Bazar	Venkataramana Stationary
				attice	hiderbathi	Grassh tubes
			12	hiderbathi	Marbatali street	Atlas Security
				Marbatali street	Kauadiguda	Ambs Electrical
			52	attice	Cherlapally	SSLP
				attice	R.P. Road	Grassh Tubes Pumps
			08	R.P. Road	Ranigum	Grassh Paints
				Ranigum	Pan Bazar	Raja Rajeswara
			05	attice	Lala Tempel	Dilipit hardware
				Lala Tempel	Bata	S.R. Light
				attice	himayat Nagar	Pratul Sanitary
			14	himayat Nagar	Bible house	Premier Engineering
				attice	hill street	Jinkepa Agency
			52	hill street	Kuswida Cherlapally	Vista SSCP
				attice	Kharakana	G.P. Build Con
			16	Kharakana	Kausadiguda	SSI loami Grassh
				attice	hiderbathi	Shubham Enterprises
			14	hiderbathi	Begampet	Shubham Enterprises
				attice	Lala Tempel	Shah Traders
				Lala Tempel	General Bazar	G.K. APPROVED
			08	General Bazar	General Bazar	Venkataramana Stationary

Total Kms.: 220 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: PRABHAKAR Sr. Manager 23 NOV 2020 Paid by: _____

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	
7/10/20			26	Office	Begumbazar	Total purchase Cips
				Begumbazar	ETC	Sweetna Computers
			10	Office	Ranigum	ganji Paints
				Ranigum	Kanadiguda	AKShya traders
			14	Office	Kidderbathi	ganesh Tubes
				Kidderbathi	Kharakana	G.P. Buildion
				Office	Rampally	Total purchase RCRing
			52	Rampally	Kowkurlikanally	VOL SSLLP
8/10/20				Office	Kidderbathi	Ganesh Tubes
			04	Kidderbathi	Pot market	Swastik Commercial
				Office	General Bazar	Venkatana Stationary
			05	General Bazar	Pan Bazar	Raja Rajeswara
				Office	Bible house	Priemus Engineering
			10	Bible house	Teala Tempel	Bilpuit hardware
				Teala Tempel	Bata	S.R lights
			36	Office	Ranigum	manish Sales
				Ranigum	Dairy Farm Road	Patel Ey Co
			57	Office	Chintalapally	SSLLP
9/10/20				Office	Ranigum	Orient marketing
			04	Ranigum	Teala Tempel	Venkata Durga
				Office	Mahantakur	Aties Security
			06	Office	Pan Bazar	Raja Rajeswara
				Office	Ranigum	Pathes
			04	Ranigum	Ranigum	ganji Paints

CHECKED
SECURITY/SSLLP
28/10/20
BY: [Signature]

Total Kms.: 223 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by P. PRABHAKAR Manager PURCHASE
SI. MAHARAJA 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	
10/10/20			05	attice Bata	Bata	S.R. Lights
			32	attice Aghapura	Potrayket	Swasthik Commercial
			53	attice Cherattapally	Aghapura	Seer Bala Enterprises
			14	attice Vinayad Nagar	Cherattapally	SSUP
			03	attice Vinayad Nagar	Vinayad Nagar	Aughal Sanyam
			18	attice Begum Bazar	Begum Bazar	ganesh Tubes
			10	attice Kharakana	Kharakana	Sunil Singh
			52	attice Sathgavaru hardware	Sathgavaru hardware	Raja Rajeswara
			34	attice Obel System	Obel System	Sai Sundra gummy
			16	attice g.p. Buidion	g.p. Buidion	ganj. Paints
12/10/20			10	attice SSUP	SSUP	Satgavaru hardware
			52	attice Pat. of E 10	Pat. of E 10	Obel System
			34	attice Arunna piping	Arunna piping	g.p. Buidion
			16	attice Suresh Tarpole	Suresh Tarpole	SSUP
			10	attice Termala equipment	Termala equipment	Pat. of E 10
			04	attice Swetha Computers	Swetha Computers	Arunna piping
			18	attice Dharm Engineering	Dharm Engineering	Suresh Tarpole
			04	attice Amba electrical	Amba electrical	Termala equipment
			18	attice J. Prabhakar Agency	J. Prabhakar Agency	Swetha Computers
			18	attice P. Prabhakar Purchase	P. Prabhakar Purchase	Dharm Engineering

CHECKED
SECURITY SUP.
BY: [Signature]
DATE: 12/10/20

Total Kms.: 269 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	
13/10/20.			52	office	Cheralapally	SSCLP
			08	office	gummadibazai	ventakamamara Stationary
				gummadibazai	Ranigummi	gari's Paints
				Ranigummi	Parabazar	Raja Rajeswara
				office	maudipally	Anisha Associate
			14	maudipally	hidimbasthi	ganesh Tubes
				office	m.b. Road	Reflector.
			16	m.b. Road	himayadivagar	Prashant Sanitary
			52	office	Cheralapally	SSCLP.
14/10/20				office	Begumbazai	Sai Sruendra gunny
			35	Begumbazai	himayadivagar	Prashant Sanitary
				office	Bowenpally	Supreme Agency
			28	Bowenpally	Ranigummi	current marketing
				office	Bata	S.R. lights
			10	Bata	gostomandi	Andhra Pumps
				gostomandi	Nallakunta	Satyavathi hardware
				office	Paisy Farm Road	Patel & Co.
			52	Paisy Farm Road	Kudiyadavalipally	Vista & SSCLP

CHECKED
SECURITY SUP.
23 NOV 2020
By: 

APPROVED
23 NOV 2020
P. PRABHAKAR
AGGR PURCHASE

Total Kms.: 267 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature J. Selva Kumar Approved by: P. Prabhakar Paid by: _____