

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

Journal Voucher

11658
No. : JOU/11025

Dated : 27-Nov-2020

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 3,614.00	3,614.00
On Account of : Being amount credited to BPCL towards petrol expenses for M Mahendar for the period of 15/09/2020 to 13/10/2020		
	₹ 3,614.00	₹ 3,614.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name: William A. O'Neil, Designation: Chief Engineer, Site / Company: SCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/9/20			08	all	Most farm	MPL doc I's
			16	Most farm	Begunpur	LCIC1 HL
	418		24	Begunpur	UPR	HDC HL
	371		18	UPR	all	
	387		08	all	Most farm	MPL doc I's
	346		16	Most farm	Begunpur	CPM doc I's
	371		08	Begunpur	all	
	330		16	all	Most farm	MPL doc ch
	36		31	Most farm	Abidly	SBI HL
	2259 @ 1:00		26	Abidly	ASRoodog	VH PL doc
	2259 @ 1:00		12	ASRoodog	all	
16/9/20	Approx 3614:40		08	all	Most farm	LCIC1 HL
			21	Most farm	Abidly	SBI HL
			32	Abidly	Kotkwa	VOC doc PL doc I's
			18	Kotkwa	all	
			14	all	BHVI	VOC Tele doc
			26	BHVI	Abidly	SBI HL
			28	Abidly	Most farm	CPM doc I's
			16	Most farm	all	
			16	all	Most farm	MPL doc ch
			16	Most farm	all	
			12	all	Abidly	SBI HL
			12	Abidly	all	
			16	all	Most farm	CPM doc I's

Total Kms.: 418 Rate _____ Amount Rs. _____ Paid on _____ Approved by: _____ Employee's Signature _____ Paid by: _____

CONVEYANCE CHART

Employee Name : M. HANZADA Designation : CR Engineer Site / Company : SSCP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
17/9/20			16	Malkar	all	MPL Doc CH
18/9/20			06	all	Seebad	Comm SR
			18	Seebad	Abidi	SBT M
			12	Abidi	all	
			08	all	Bokkappa	HASE M
			21	Bokkappa	ABNO DOG	VH DOT IY CH
			12	ABNO DOG	all	
19/9/20			08	all	Begum	MPL Doc CH
			21	Begum	Abidi	SBT M
			31	Abidi	all	HASE M
			18	all	all	
			16	all	Malkar	MPL Doc CH
			16	all	all	
			16	all	all	
			12	all	Abidi	SBT M
			21	Abidi	Begum	MPL Doc CH
			21	Begum	Abidi	SBT M
			12	Abidi	all	
			08	all	Begum	Comm Doc CH
			08	Begum	all	
			22	all	L. B. Nagar	MPL Doc CH
			22	L. B. Nagar	all	
25/9/20			10	all	Abidi	Comm Doc CH

CHECKED
SECURITY/SUP.
25/9/20

Total Kms.: 371 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : [Signature] Paid by : _____

CONVEYANCE CHART

Employee Name : 17 MATHURAN Designation : CR Assistant Site / Company : SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
25/9/20			18	Arbore	Begunur	Carp doc 15 Sth
			21	Begunur	Abid	SSCLP
			22	Abid	Arbore	14 Dec 8 j ch
			09	Arbore	all	
			14	all	BHills	NAC Take-odr
			26	BHills	Abid	SSCLP
			12	Abid	all	
			03	all	Thur	CPR
			03	Patt	all	
26/9/20			22	all	KPNB	Voc 11P PL doc
			22	KPNB	all	
			18	all	Kowkur	Voc 11P PL doc
			18	Kowkur	all	
27/9/20			18	all	Arbore	Voc 11P 15 j
			18	Arbore	all	
			03	all	Patt	CPR
			16	Patt	Abid	SSCLP
			12	Abid	all	
			16	all	Mathur	MPL doc 15 j ch
			16	Mathur	all	
29/9/20			06	all	Arbore	10PZ 11
			25	Arbore	Abid	SSCLP
			31	Abid	Kowkur	Voc 11P PL doc
			18	Kowkur	all	

CHECKED
SECURITY SUP.
28/10/20

Total Kms.: 387 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature HA Approved by : W Paid by : _____

CONVEYANCE CHART

Employee Name: M. M. B. B. B. Designation: Ch. Assistant Site / Company: S. S. S. S.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29/9/20			08	all	Begun	1001 M
			08	Dec 20	all	
			16	all	1001 M	1001 M
			16	1001 M	all	1001 M
30/9/20			08	all	1001 M	1001 M
			16	1001 M	all	1001 M
			08	all	Begun	1001 M
			21	Begun	all	1001 M
			12	all	1001 M	1001 M
			16	all	1001 M	1001 M
			16	all	1001 M	1001 M
			18	all	1001 M	1001 M
			18	all	1001 M	1001 M
1/10/20			22	all	1001 M	1001 M
			22	all	1001 M	1001 M
			12	all	1001 M	1001 M
			24	all	1001 M	1001 M
			24	all	1001 M	1001 M
			21	all	1001 M	1001 M
			08	all	1001 M	1001 M
			08	all	1001 M	1001 M
			08	all	1001 M	1001 M
3/10/20			08	all	1001 M	1001 M

CHECKED
SECURITY/SUP.
BY: M. M. B. B. B.
DATE: 1/10/20

Total Kms.: 346 Rate Rs. 1000 Amount Rs. 346000 Employee's Signature M. M. B. B. B. Approved by: M. M. B. B. B. Paid by: M. M. B. B. B.

CONVEYANCE CHART

Employee Name : Mr. Mahender Designation : CP Assistant Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
3/10/20	12	12		Abids	Abids	SSLP
	24	24		KPHB	KPHB	SSLP
5/10/20	12	12		Abids	Abids	SSLP
	08	08		Abids	Abids	SSLP
6/10/20	16	16		Beginn	Beginn	SSLP
	28	28		Abids	Abids	SSLP
	21	21		Beginn	Beginn	SSLP
	08	08		Abids	Abids	SSLP
	12	12		Abids	Abids	SSLP
	16	16		Abids	Abids	SSLP
7/10/20	34	34		Abids	Abids	SSLP
	18	18		Abids	Abids	SSLP
	05	05		Abids	Abids	SSLP
	28	28		Abids	Abids	SSLP
	09	09		Abids	Abids	SSLP
	08	08		Abids	Abids	SSLP
	21	21		Abids	Abids	SSLP
	12	12		Abids	Abids	SSLP

CHECKED 05/10/20
SECURITY SUP.
DR. D. D. D.

Total Kms.: 371 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature MAHENDER Approved by : MAHENDER Paid by : _____

CONVEYANCE CHART

Employee Name : M. M. M. M. M. Designation : CR. ASST. Site / Company : SS2LP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
8/10/20			08	all	Deegam	MPR doc Sj B Teh
			08	Deegam	all	
			16	all	Mallin	MPR doc ch ss
			16	Mallin	all	
9/10/20			08	all	Deegam	MPR doc Sj B Teh
			16	Deegam	all	
			08	all	Deegam	MPR doc Sj B Teh
			03	all	Deegam	
			03	all	Deegam	
10/10/20			16	all	Deegam	MPR doc Sj B Teh
			16	all	Deegam	
			12	all	Deegam	MPR doc Sj B Teh
			12	all	Deegam	
			16	all	Deegam	MPR doc Sj B Teh
12/10/20			16	all	Deegam	
			22	all	Deegam	MPR doc Sj B Teh
			31	all	Deegam	MPR doc Sj B Teh
			21	all	Deegam	MPR doc Sj B Teh
			12	all	Deegam	MPR doc Sj B Teh
			22	all	Deegam	MPR doc Sj B Teh
			22	all	Deegam	MPR doc Sj B Teh
13/10/20			02	all	Deegam	MPR doc Sj B Teh
			12	all	Deegam	
			12	all	Deegam	MPR doc Sj B Teh

CHECKED
SECURITY/SUP
28/11/20

Total Kms.: 330 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: William Pitts, Designation: CD Officer, Site / Company: SLC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place	Description of Work
				From	To
13/10/20			12	Abadi	Abadi
			12	Abadi	Abadi
			12	Abadi	Abadi

Total Kms.: 36 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. : **11059**
JOU/11042

Dated : 27-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	49.00	
To MPPL - Mayflower Platinum		49.00
On Account of : Being TDS receivable		
	₹ 49.00	₹ 49.00

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. : ¹¹⁰⁶⁰**JOU/11043**

Dated : 27-Nov-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	390.00	
<i>To</i> MPPL - Mayflower Platinum		390.00
On Account of : Being TDS receivable		
	₹ 390.00	₹ 390.00

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

No. : JOU/11061
11061
044

Dated : 27-Nov-2020

Particulars		Debit	Credit
PROMOUD-Print Media	Dr	2,290.00	
Silver Oak Realty	Dr	1,800.00	
OIE-Postage & Courier	Dr	75.00	
OIE-Postage & Courier	Dr	25.00	
OIE-Postage & Courier	Dr	25.00	
SAL-Food & Brverage	Dr	540.00	
To ECARD - SLLP LOG Ramesh			4,755.00
On Account of :			
Being amount credited to Ramesh towards expenses card reloaded for Regristation posts and purchase of Stamp papers, & Sprial Binding works. and KP sir food allowances.			
		₹ 4,755.00	₹ 4,755.00

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name: Ch Ramesh		Statement date				
Prepared by		Sign R				
From period 13/11/2020		To period 20/11/2020				
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AGH		Food Expenditure for 2 days	540/-	☒ Y ☐ N	☐ Y ☒ N
2.			Mirayalguda Site		☐ Y ☐ N	☐ Y ☐ N
3.					☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total				☐ Y ☐ N	☐ Y ☐ N
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		Accounts Manager				
Sign:		MD				
Date:		APPROVED BY 2 NOV 2020 A. SAMBA SIVA RAO ACCOUNTS MANAGER				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to Accounts Manager 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

Made Really Mirayalquda

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road
SECUNDERABAD-500 102

Voucher No. _____

A/c. _____

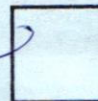
Date : 20/11/2020

Paid to	K. Krishna Prasad			Rs.	Ps.	
towards	Food Expenditure			540	20	
	Travel to Mirayalquda - AGH			/		
	on 06/11/2020 & 15/11/2020					
Rupees	Five hundred forty only.					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	540	20
	Cash					

Prepared by

Approved by

Receiver's Signature



Weekly - Petty cash /expense card statement.

Name		Ch Ramesh		Statement date	22/11/2020	
Prepared by				Sign	<i>[Signature]</i>	
From period		20/11/2020		To period	22/11/2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	AG-210 Develope	MCA	Reg. Spiral Binding books - 06/10/20	2290	☒ Y ☐ N	☒ Y ☐ N
2.	Silver Reality	Tajal mode	Purchase of Stamp Papers - 06/10/20	1800	☒ Y ☐ N	☒ Y ☐ N
3.	Node Housing	Gov	Regd - Post - 3 Nov	75	☒ Y ☐ N	☒ Y ☐ N
4.	Node Reality	BRV	Regd - Post - 1 Nov	25	☒ Y ☐ N	☒ Y ☐ N
5.	Node Reality	AVR	Regd - Post - 1 Nov	25	☒ Y ☐ N	☒ Y ☐ N
6.					☒ Y ☐ N	☒ Y ☐ N
7.					☒ Y ☐ N	☒ Y ☐ N
8.					☒ Y ☐ N	☒ Y ☐ N
9.					☒ Y ☐ N	☒ Y ☐ N
10.	Total		Four thousand two hundred fifteen Only	4215/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		ID: APPROVED BY <i>[Signature]</i>		Accounts Managed BY MD		
Sign:		<i>[Signature]</i>		<i>[Signature]</i> 27/11/2020 A. SATEEN SIVA RAO SR. MANAGER-ACCOUNTS		
Date:		27/11/2020 KRISHNA PRASAD SR. MANAGER-ACCOUNTS				

Notes: 1. Scanned copy of this statement to be submitted to the Division Manager on 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

AGOS DEVELOPERS LLP

Voucher No. _____

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 103.

A/c. _____

Date : _____

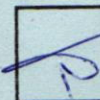
27/11/2020

				Rs.	Ps.
Paid to Bhagya Laxmi Xerox				2290	200
towards					
Special Binding Qty 10 nos					
MGA - Ltr documents					
Rupees Two Thousand two hundred ninety only				/	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				2290

Prepared by



Receiver's Signature



DEBIT VOUCHER

Silver Oak Realty

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 002

Voucher No. _____

A/c. _____

Date :

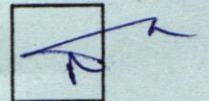
22/11/2020

Paid to				Rs.	Ps.
Ch Ramesh					
towards					
Purchase of Stamp Papers Qty - 10000				1800	200
Mrs. Tejal Modi				/	
Rupees One thousand Eight hundred Only,					
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					1800 200

Prepared by

27 NOV 2020
K. KRISHNA MOHAN
SR. MANAGER-C.R.

Receiver's Signature



DEBIT VOUCHER

Modi Housing Pvt Ltd

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road
HYDERABAD-500 002

Voucher No. _____

A/c. _____

Date :

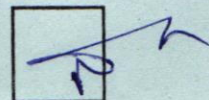
27/11/2020

Paid to	B. P. O			Rs.	Ps.
towards				7500	
	Regd - Post - Gov - 3 nos.			/	
	Payment Reminder Notice - 101, 105, 114				
Rupees	Seventy five only.				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				7500

Prepared by



Receiver's Signature



DEBIT VOUCHER

Modi Really ~~Genome~~ Valley LLP
Genome

Voucher No. _____

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road
SECUNDERABAD-500 102

A/c. _____

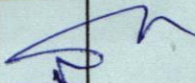
Date : 27/11/2020

Paid to		Rs.	Ps.
towards	Regd - post sent to 201 - BRGV	25	00
	Provisional Booking W.	/	
Rupees	Twenty five Only.		
Paid by <u>Cheque</u>			
	Cash		
Cheque No.	Dated	Drawn on Bank	
		25	00

Prepared by



Receiver's Signature



DEBIT VOUCHER

Modi Realty Miryalguda UP

Voucher No. _____

A/c. _____

Date :

27/11/2020

Paid to	Regd - GPO	Rs.	Ps.
towards	Regd - post - AGH 80 68	25 = 00	
Rupees	Twenty Five Only.	/	
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
			25 = 00

APPROVED BY

27 NOV 2020

Approved by
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by

Receiver's Signature

Wear Masks, Stay Safe
RN189221873IN IVR:827818221873

RL GANDHINAGAR S.O <500080>

Counter No:1,20/11/2020,10:51 India Post

To:P KRISHNAVENI,.

PIN:508207, Miryalguda H.O

From:MODI PRO,.

Wt:20gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks, Stay Safe>

AGH-68

RN189257745IN IVR:8278189257
RL GANDHINAGAR S.O <500080>
Counter No:1,25/11/2020,12:27

So ✓
101

To:SSC,
PIN:500047, Maikajgiri S.O
From:MODI,
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> (Wear Masks, Stay Safe)

RN189257847IN IVR:827818925784
RL GANDHINAGAR S.O <500080>
Counter No:1,25/11/2020,12:27

So ✓
102

To:G NARESH,
PIN:500112, Badangpet S.O
From:MODI,
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> (Wear Masks, Stay Safe)

RN189257855IN IVR:8278189257855
RL GANDHINAGAR S.O <500080>
Counter No:1,25/11/2020,12:27

So ✓
114

To:PP RANI,
PIN:500083, Nagaraj S.O
From:MODI,
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> (Wear Masks, Stay Safe)

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

Journal Voucher

No. : JOU/11029

Dated : 27-Nov-2020

Particulars		Debit	Credit
PROMOUD-Print Media	Dr	1,100.00	
PROMOUD-Print Media	Dr	1,100.00	
To ECARD - SLLP LOG E Prasad			2,200.00
On Account of :			
Being amount credited to E Prasad towards Expenses card reloaded for Telugu translation charges			
		₹ 2,200.00	₹ 2,200.00

Prepared by: rajkumar.n

Approved by

Modi Realty mingeles UP

A/c: _____ Date: 26/1-2022

Prepared by P. J. J. J. J.

Approved by

26 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS
Received

Receiver's Signature



Modi Realty मध्येलूनच अ.

A/c: _____ Date: 26-11-2020

Paid to	Sareethi			Rs.	Ps.
towards	ARR Gulmohar homes where carpenter telugu translation at Agents 22 form based telugu translation details.			1,100	—
Rupees	One thousand one hundred rupees only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				1,100	—

Prepared by

Approved by

26 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature



Prepared by: <u>Prasanna S.</u>		Sign: <u>[Signature]</u>	
From period: <u>16-11-2020</u>		To period: <u>26-11-2020</u>	
Sl No	Debit to company	Debit to project	Description of expenses
11.	Summit salary Up	BS SV	Telephn translation charges
12.	Summit salary Up	ASH	Telephn translation charges
13.	Summit salary Up	NE	18 nos A3 size form boards
14.			
15.			
16.			
17.			
18.			
19.			
20.	Total		8,996-00
Amount to be credited by ☐ Transfer to Expense card, ☐ Transfer to expense card, ☐ Our reimbursement, ☐ Transfer to personal etc.			
Approved by: <u>[Signature]</u>		Approved by: <u>[Signature]</u>	
Sign: <u>[Signature]</u>		Sign: <u>[Signature]</u>	
Date: <u>26 NOV 2020</u>		Date: <u>27 NOV 2020</u>	

APPROVED BY
26 NOV 2020
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
27 NOV 2020
M. JAYAKASH
Sr. Manager Accounts

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- జిన్స్ వ్యాళి దగ్గర • కరీంనగర్ హైవే కంప్లెం డూరంట్
- జిన్స్ వ్యాళి నుండి 2 నిమిషాల వైట్ - 1 కిమీ. • OR నుండి 15 నిమిషాల వైట్ - 12 కిమీ.
- బోంబరం నుండి 20 నిమిషాల వైట్ - 14 కిలోమీటర్లు • జబిల్ నగర్ నుండి 30 నిమిషాల వైట్ - 22 కిమీ.

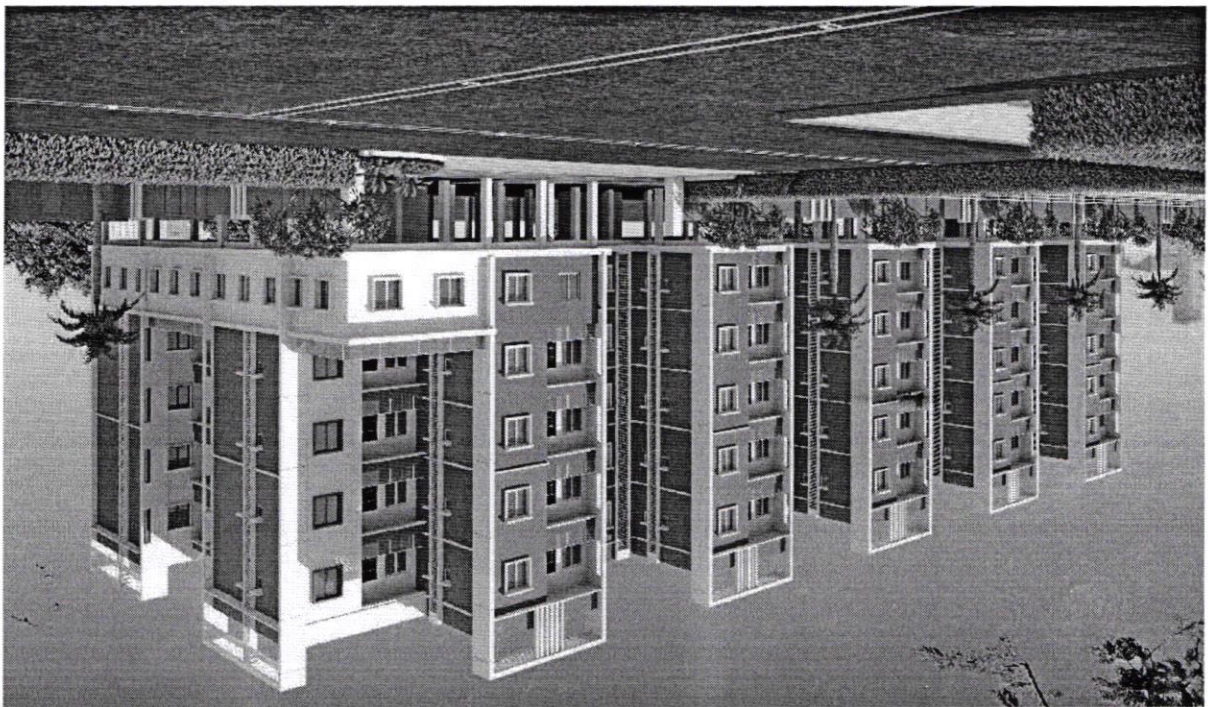
ဝဋ်လွှဲ

- ဣန္ဒြေဝံသ / ခေတ္တဝေဇာတ် • ဂျော့ဇ် ဗြူနို •
 ၇ - ဣန္ဒြေဝံသ • ဝဇ္ဇာဇာတ် • ဣန္ဒြေ • ဣန္ဒြေ ဗြူနို • ဣန္ဒြေ •

ကံဒေဝန္တရ

- 1 ఎకరాలలో 107 ఫూట్స్ • 800 sf విస్తీర్ణంలో 2BHK • గేటెడ్ కమ్యూనిటీ • HMDA చే ఆమోదించబడిన ఫ్లోన్

ကောလိဗ



ပြဿမာပုဒ်၊ ဂြုဏ် ဂြုဏ်

BLOOMDALE  *Residency @ Genome Valley*

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MODI
PROPERTIES

Granules, Laurus to inject ₹ 700 cr into city
The Times of India - Hyderabad, 28-10-2020.

In race for Covid-19 cure, all eyes on vaccine capital Hyd
The Times of India - Hyderabad, 13-09-2020.

Vaccines drive pharma boom in Hyd
The Times of India - Hyderabad, 24-09-2019.

Pharma majors queue up for space at Genome Valley
The Times of India - Hyderabad, 04-08-2020.

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శాంతిపేట్, హైదరాబాద్
Residency @ Genome Valley
వాస్తవ పత్రాల కలెక్షన్లు

జన్మించు సందర్భించడానికి
మోడల్ ఫోటో సిద్ధం!
<http://www.modiproperties.com/project-inner.php?pageid=390>
ప్రాజెక్ట్ వివరాలు:

<http://www.modiproperties.com/project-inner.php?pageid=379>
ప్రాజెక్ట్ వివరాలు:

- ఫుల్ హార్వర్షింగ్ / క్యాంప్స్.
- చిల్డ్రన్ పార్క్.
- రిజియేషన్ రూమ్.
- ట్రస్ట్.
- ఎయిర్ కండిషనింగ్ జిమ్.
- కేవలం 1% జీఎస్.టి.
- లక్షల బెంపుల్.
- హోసింగ్ లోను పై PMAY క్రింద రూ 2.50 పర్సెంట్ ఇంటర్.
- 24 గంటలు సీఎస్ఎల్ఎస్ నిపుణులు.
- ట్రాన్స్ ఫార్మింగ్ 1 KVA బ్యూటీ-అప్ షర్.
- 107 ఫోటో
- గేట్ కమ్యూనిటీ తో 1 ఎకర విస్తీర్ణంలో

BLOOMDALE
శాంతిపేట్, హైదరాబాద్
Residency @ Genome Valley

మరిన్ని వివరాలు సందర్శించండి:
మర్నాడు, సీనియర్ సెల్స్ మేనేజర్
+91 986666 69768
suresh@modiproperties.com
www.modiproperties.com

GENOME VALLEY
HYDERABAD

20,000 మంది బయటపెట్టిన నిపుణులు
నెలలైనది... ఇంటిలోనే బయటపెట్టిన హాజర్
కలెక్షన్ల హైదరాబాద్ జనాభా.
ప్రముఖ ఆసుపత్రులలో నివాసయోగ్యమైన
హోసింగ్ అవసరం ఎంతైనా ఉంది.
దీని అవశ్యకతను గుర్తించి కరెన్సీ ఫ్రాన్స్ -
జనాభా వ్యాప్తి హైదరాబాద్ కి దగ్గరగా
సంస్కృత దరలల్ 800 sq. 2BHK ఫోటో సిద్ధం.
ఈ చక్కని అవకాశాన్ని చూడండి.

MODI PROPERTIES
అద్దెలు పట్టుబట్టి!

Firm opens R&D centre at Genome Valley
The Times of India - Hyderabad, 16-08-2020.

Biological E opens ₹ 300 cr facility at Genome Valley
The Times of India - Hyderabad, 18-02-2020.

Expanding Genome Valley in the process of adding 150 acres
The Times of India - Hyderabad, 29-08-2020.

Telangana Plans Country's First Biopharma Hub
The Times of India - Hyderabad, 01-08-2018.

BLOOMDALE
శాంతిపేట్, హైదరాబాద్
Residency @ Genome Valley
వాస్తవ పత్రాల కలెక్షన్లు

మొదటి ఫోటో, వాస్తవ ఫోటోలు



శుభ్రం, హైదరాబాద్

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*జాబ్ బాధ్యత మరియు సేవ రద్దీ రద్దీ రద్దీ రద్దీ - 2019

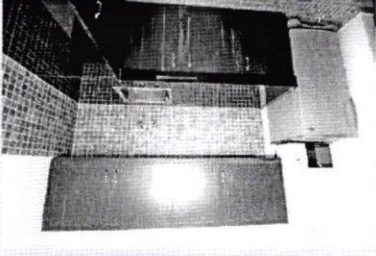
- రిక్రూట్మెంట్ రూమ్
- గుర్తింపు పొందినది.
- ఆన్లైన్ కనెక్షన్లను అందించే కేంద్రం
- సమయంలో, దేశంలోని అన్ని ప్రాంతాల నుండి అందించే సేవ
- ప్రాంతాల నుండి అందించే సేవ
- కలెక్షన్ రిపోర్ట్
- 10,000 ఎకరాలకు పైగా విస్తీర్ణం ఉన్న పొడినది.
- జంతువులను నిండుగా గుర్తింపు
- 60' ఫ్లోర్లతో పొడిగిన, నెం. 2
- 20,000' మంది నివాసులకు సౌకర్యం
- 3.2 మిలియన్ sq ft లోని విస్తీర్ణం.
- 200' లైట్ సెన్సిటివ్ కంపెనీలు.
- కేంద్రం నుండి సమగ్ర 1-మైల్ సెన్సిటివ్ కేంద్రం నుండి గుర్తింపు పొందినది.

జనాభా వ్యాప్తి విశ్లేషణలు

శుభ్రం, హైదరాబాద్

BLOOMDALE
Residency @ Genome Valley

మొదటి ఫోటో, వాస్తవ ఫోటోలు



శుభ్రం, హైదరాబాద్

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*మొదటి ఫోటో మరియు సేవ రద్దీ రద్దీ రద్దీ రద్దీ - 2019

జనాభా వ్యాప్తి సేవ రద్దీ రద్దీ రద్దీ రద్దీ

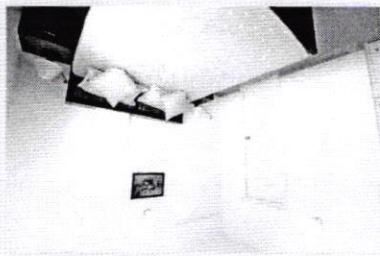
శుభ్రం, హైదరాబాద్

BLOOMDALE
Residency @ Genome Valley

BLOOMDALE

Residency @ Genome Valley

శివీర్ పేట్, హైదరాబాద్

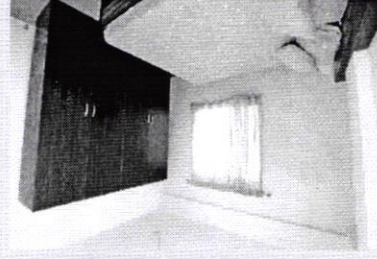


మోడల్ ఫ్లోట్యు. వాస్తవ ఫోటోలు

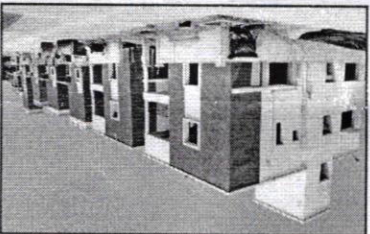
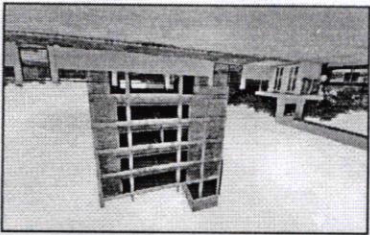
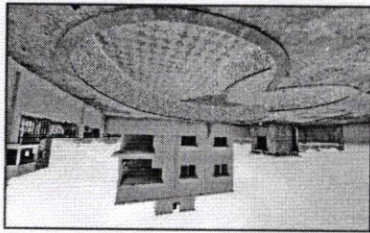
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Residency @ Genome Valley

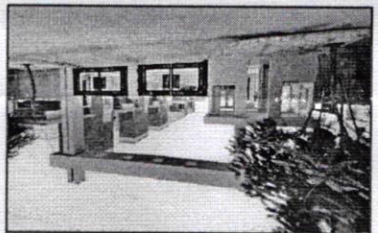
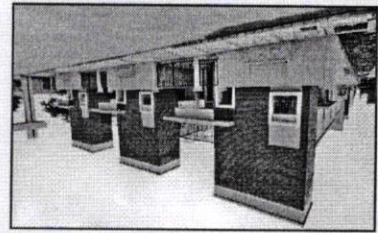
శివీర్ పేట్, హైదరాబాద్



మోడల్ ఫ్లోట్యు. వాస్తవ ఫోటోలు



మిల్కీలగూడ, తెలంగాణ
AVR HOMES
Gulmohar



మిల్కీలగూడ, తెలంగాణ
AVR HOMES
Gulmohar

ఇప్పుడు ప్రాజెక్ట్ ని సందర్శించండి!

ప్రాజెక్ట్ పేజీ: <https://www.modiproperties.com/project-inner.php?pageid=197>

ప్రాజెక్ట్ ఫీచర్స్: <https://www.modiproperties.com/project-inner.php?pageid=197>

- నిశ్చయించుకోండి.
- ప్రాజెక్ట్ పేజీ, సమీక్షించండి.
- కాలుష్యం వ్యాప్తి నివారించండి.
- ఆధునిక సౌకర్యాలతో గలగల నిర్మించండి.
- క్లబ్ హౌస్, స్విమ్మింగ్ పూల్ మరియు
- 6.5 ఎకరాల విస్తీర్ణంలో 91 ఏళ్లు
- పూర్తి సరిహద్దులు 179 sq. yds. మంది
- బిల్డ్ అప్ విల్యూ - 2,340 అడుగులు.
- 3 & 4 BHK ఏళ్లు.

విశ్వాసం
మిల్కీలగూడ, తెలంగాణ
AVR HOMES
Gulmohar

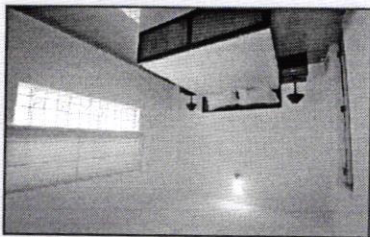
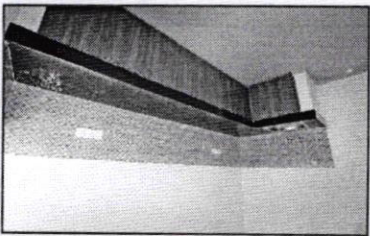
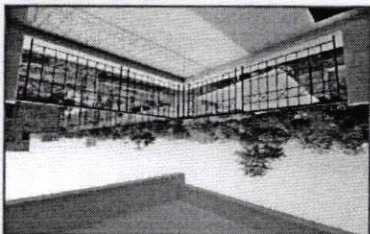
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amanandkumar@modiproperties.com
+91 95022 77099

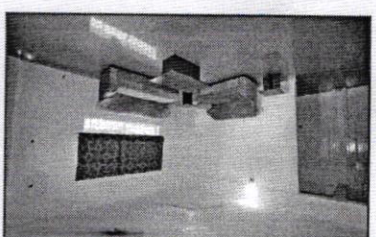
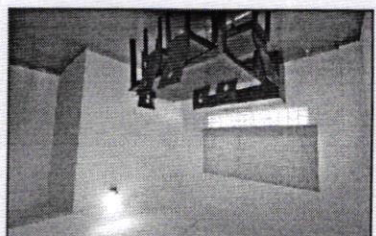
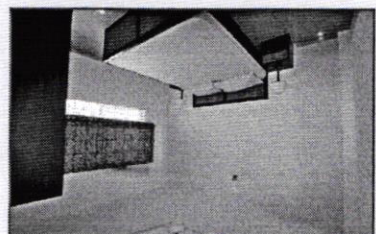
మిల్కీలగూడ, తెలంగాణ
AVR HOMES
Gulmohar

- 50% ఏళ్లు పూర్తిగా పూర్తియ్యాయి.
- 80% ఏళ్లు పూర్తిగా పూర్తియ్యాయి.
- యూటిల్టీ సదుపాయాలతో కూడిన ఏళ్లు.
- క్లబ్ హౌస్ మరియు స్విమ్మింగ్ పూల్
- ఫర్నిచర్ చేర్చబడిన ఏళ్లు.
- చాలా ఏళ్లు ఇప్పుడు నివాసయోగ్యమై

మిల్కీలగూడ, తెలంగాణ
AVR HOMES
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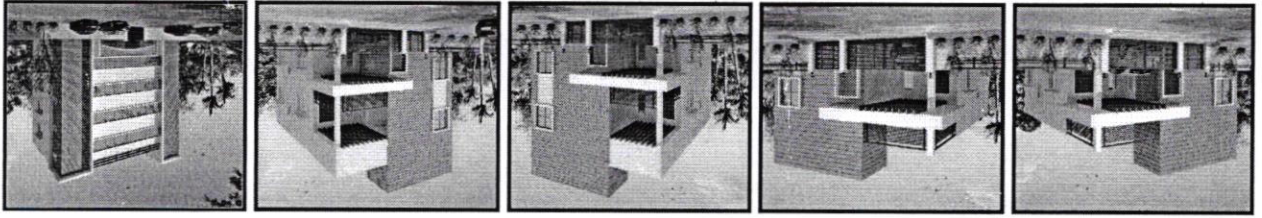


AVR
Gulmohar
HOMES
മുതലന്ത, തലശ്ശേരി



AVR
Gulmohar
HOMES
മുതലന്ത, തലശ്ശേരി

సంబంధించినవి:



- మిల్టన్ గ్రూప్, తెలంగాణ • బైపాస్ రోడ్ నుండి 1 నిమిషం ట్రైవ్ - 300 మీటర్లు
- సార్గర్ హైవే నుండి 1 నిమిషం ట్రైవ్ - 300 మీటర్లు • మిల్టన్ గ్రూప్, తెలంగాణ నుండి 5 నిమిషం ట్రైవ్ - 1.5 కిలోమీటర్లు
- మిల్టన్ గ్రూప్, తెలంగాణ నుండి 8 నిమిషం ట్రైవ్ - 3 కిలోమీటర్లు

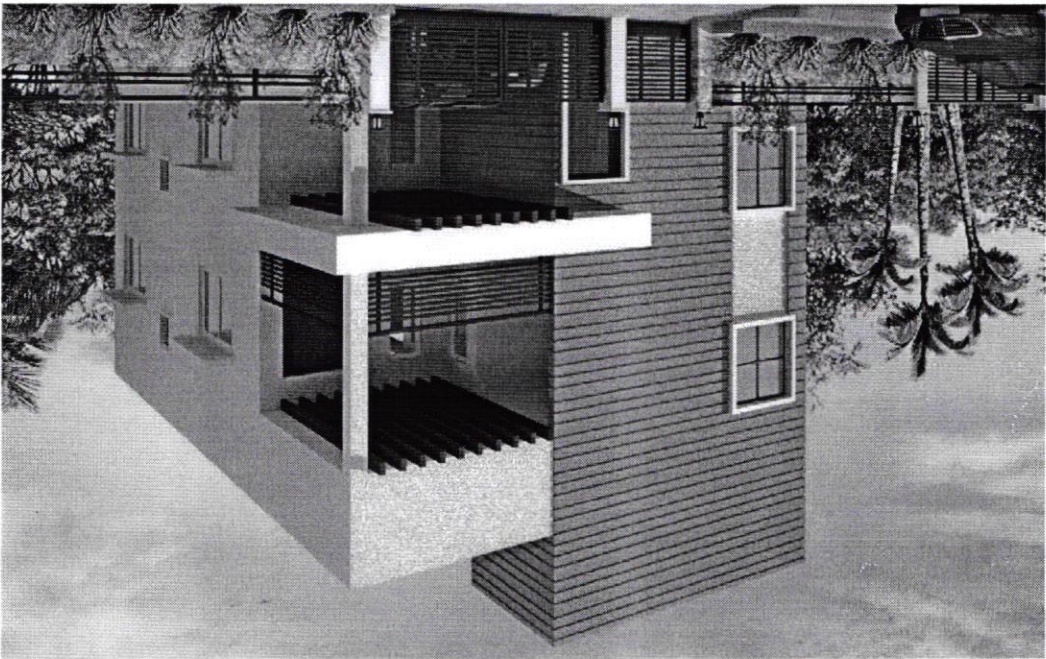
ప్రదేశం

- రోడ్ హౌస్ • స్కూల్, స్టోర్ • లాండ్స్కేప్ గార్డెనింగ్ • జిమ్ • రిక్లయింగ్ డ్యాంక్ • బ్యాక్ గార్డెన్

సౌకర్యాలు

- మిల్టన్ గ్రూప్ నుండి 1.1 ప్రాజెక్ట్ • 6.5 ఎకరాలలో 90 విహాలు • ప్లాట్ విస్తీర్ణం 179 sq. yds. నుండి ప్రారంభం
- బిల్డ్ అప్ విలయ 1250 నుండి 2340 sq. yds. వరకు • అధునిక సౌకర్యాలతో గేట్ టెక్స్ డిజైన్
- DTCB మరియు మిల్టన్ గ్రూప్ మునిసిపాలిటీ ఆమోదించబడింది లేబిల్

విశిష్టతలు



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మిల్టన్ గ్రూప్, తెలంగాణ

Gulmohar
HOMES
AVR



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

Journal Voucher

11063
out

No. : JOU/11030

Dated : 27-Nov-2020

Particulars		Debit	Credit
OIE-Postage & Courier	Dr	2,000.00	
OIE-Postage & Courier	Dr	100.00	
To ECARD - SSLLP LOG Mahender			2,100.00
On Account of :			
Being amount credited to Mahender towards expenses cardd reloaded for courier charges of MPL A 905 AOS to Oman (2000) and GMR - Register post (100).			
		₹ 2,100.00	₹ 2,100.00

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name		MANGUDAN		Statement date		27/11/2020	
Prepared by		Mekander		Sign		Mekander	
From period		20/11/2020		To period		27/11/2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Modi Prasad	Payroll	Covered Choccy for Lending A/c	2000	☒	☒	
2.	PVT Ltd	Partners	to COMAN 1002 A 905	1000	☒	☒	
3.	Modi Prasad	Crul Prasad	Regen Post Corp Salch Sulu	100	☒	☒	
4.	Mallu up	Rego Servy			☒	☒	
5.					☒	☒	
6.					☒	☒	
7.					☒	☒	
8.					☒	☒	
9.					☒	☒	
10.	Total			2000	☒	☒	

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

Approved by: ☐ Other: ☒ Div. Manager

Sign: ☐ Div. Manager

Date: ☐ Div. Manager

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

A. SAMBA SIVAKUMAR
SR. MANAGER-ACCOUNTS

APPROVED BY
Mekander

27 NOV 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
S-4-187/3 & 4, IIInd Floor,
M.G. Road, SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 27/11/2020

Paid to <u>MAHABAR</u>		Rs.	Ps.
towards <u>Courier charges for sending AOS</u>		2000	00
<u>to OMAN, MPL - A-905</u>		2000	00
Rupees <u>Two Thousand only</u>			
Paid by Cheque Cash Cheque No APPROVED BY Dated 7 NOV 2020 Drawn on Bank			
		2000	00

Prepared by

Approved by

Receiver's Signature



**OMNI RELIABLE LOGISTICS**

HO : 1-8-506/4/A, Beside Harsha Arcade, Prakash Nagar,
Begumpet, Hyderabad- 500 016, Telangana.
Ph: 040-66224343, Customer Care No.: 8822892289, 9393322289

VIJAYAWADA : 0866 - 6622289, 6632289
VISAKHAPATNAM : 0891 - 6632287, 6632289
RAJAMUNDRY : 0883 - 6662289

Shipment Air Waybill (Not Negotiable)

* 9 9 4 5 1 1 8 1 *

Shipper Copy

Destination

OMAN

No. of Packages

Total Weight

①

0.5 kg

☒ DOX

Volumetric Weight

☐ N DOX

kg

Dimensions (cms)

Duties and Taxes

☐ Sender☐ Recipient☐ Third Party

Omni cannot estimate custom charges

Payment Transactions

☐ Sender☐ Third Party☐ Recipient☐ Credit Card

Service Charges

Tax

Other

Total

Cash

☐

Credit

☐

Cheque No.

Credit Card No.

Shipper's Account No.

0009

Origin

Service Mode

DATE

26/11/2020

Booking Branch & Phone No.

OMNI EXPRESS BEGUMPET

Shipper's Reference

Shipper

City

Post Code/ZP code

State

Country

Phone

Cell No.

I/We agree that Omni terms on the back of this airway bill apply to the shipment and limit for loss or damage to U.S.25. I/We agree to pay all charges if the Recipient of third party does not pay. I/We understand that OMNI DOES NOT TRANSPORT CASH. I certify that this shipment does not contain any unauthorised explosive Destructive devices or hazardous material. I consent to a search of this shipment. I am aware that the endorsement and original signature, along with other shipping customer will be retained before the shipment is delivered.

Signature

Date

Received by Omni by

Date

Time

Description of commodities

Declared value for customs

Specify Currency

To (Recipient's)

Company

Address

Omni cannot deliver to a P.O. Box

City

Post Code/ZP code

State Province

Country

Phone

Fax

Mobile

e-mail

BOOKING OFFICE DETAILS

TRACK YOUR SHIPMENT @

www.omniexpress.in

CUSTOMER CARE : 9393322289 / 8822892289

GSTIN : 36AAFFO9024R1ZL

PLEASE DO NOT BOOK CASH, JEWELLERY, REDEEMABLE VOUCHER, BANNED ITEMS LIKE EXPLOSIVES, GAS CYLINDER, LIQUID, CHEMICALS, OILS, PAINTS, DYE, FLAMEABLE, TOXIC, COMBUSTIBLE, GOODS, ACIDS ETC.

mp/A-905

DEBIT VOUCHER

MODI REALTY (MALLAPUR) LLP
Office: 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.T.S.
GULMOHAR RESIDENCY
Site: Sy No.19, Mallapur, R.R. District

Voucher No. _____

A/c. _____

Date : _____

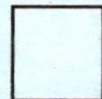
17/11/2020

Paid to	<i>M. MAHENDAN</i>	Rs.	Ps.
towards	<i>Regist Post Card - 8x4 letters</i>	100	00
Rupees	<i>one hundred only</i>		
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated
		Drawn on Bank	
		100	00

Prepared by



Receiver's Signature



भारतीय डाक

India Post

RN023941951IN IVR:8278023941951
RL SECUNDERABAD H.O <500003>
Counter No:6,17/11/2020,17:17
To:NAGA MADHUSUDHAN,,
PIN:500040, Ie Moulali S.O
From:MODI PROPERTIES,,
Wt:20gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks,

भारतीय डाक



India Post

RN023941948IN IVR:8278023941948
RL SECUNDERABAD H.O <500003>
Counter No:6,17/11/2020,17:17
To:S SHEHATAZ BEGUM,,
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,,
Wt:20gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks,

भारतीय डाक



India Post

RN023941934IN IVR:8278023941934
RL SECUNDERABAD H.O <500003>
Counter No:6,17/11/2020,17:17
To:A RAVI KIRAN,,
PIN:500040, Ie Moulali S.O
From:MODI PROPERTIES,,
Wt:20gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002666868> <Wear Masks,

भारतीय डाक



India Post

RN023941925IN IVR:8278023941925
RL SECUNDERABAD H.O <500003>
Counter No:6,17/11/2020,17:17
To:NEELOFEV SULTANA,,
PIN:500076, I.E.Nacharam S.O
From:MODI PROPERTIES,,
Wt:20gms

Amt:25.00(Cash)

<Track on www.indiapost.gov.in>

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

Journal Voucher

No. : JOU/11045

Dated : 27-Nov-2020

Particulars	Debit	Credit
SUP-Deccan Chronicle Holding Limited <i>Dr</i>	3,380.00	
To ECARD - SLLP LOG Murali		3,380.00
On Account of : Being amount credited to Murali Expense card towards sales classified ad of BRGV ad in DC News paper on 27th to 29th Nov 2020 against bill no S/2021/C01473 dt:26.11.2020		
	₹ 3,380.00	₹ 3,380.00

SUM IT'S ALL UP

(MODI REALTY GENOME)
VALLEY UP

A/c: _____ Date: 26/11/20

Paid to	DEWAN CHRONICLE HOLDINGS PVT LTD			Rs.	Ps.
towards	DL CEASED PAPER AND FLATS FOR SALE			3380	
	27th to 29th				
Rupees	three thousand three hundred				
	Eighty only				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				3380	

Prepared by

Approved by

~~APPROVED BY~~

26 NOV 2020

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17-11-2020
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	
Supplier	DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of BRGV		Units
2	Classified ad in DC News paper on		
3	27 th to 29 th Nov 2020	22 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	17-11-2020	Sign. & Date	

Sub: Sales classified

Matter	High quality, affordable, well designed 2BHK apartments. Just 25 lakhs! High demand for rent from 20k employees of <u>Genome Valley</u> . Invest now! Call: 99595 66505		
Media	DC	Category	Flats for Sale
Dates	27 th to 29 th Nov 2020	Day	Friday to Sunday
Exec. Name	Nagi reddy	Phone no.	99595 66505
Bill in favour of	SUMMIT SALES LLP (MODI REALTY GENOME VALLEY LLP)	No. of words	22



Amount to be loaded in YES BANK rs.3,120 /-

Extra words(2)rs.40/-

Total words rs.3,160/-

GST 5% rs. 158/-

Total rs. 3,318/-

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

[Handwritten signature]
17/11/2020

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

Journal Voucher

No. : JOU/~~11046~~

Dated : 27-Nov-2020

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,500.00	
<i>To</i> ECARD - SLLP LOG Murali		1,500.00
On Account of : Being amt cr to Murali expenses card towards BRGV Papers inserts done at diamond point on 21.11.2020.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

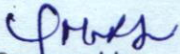
SUMMIT Sale up

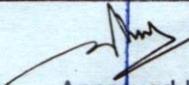
(Modi REACT Genome)
Voucher up

Voucher No. _____

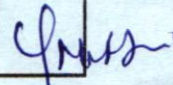
A/c. _____ Date : 26/11/20

Paid to	PAPER Insert	Rs.	Ps.
towards	Bvgu PAPER Inserts Donat	1500	00
	Diamond Print 21/11/20, 5000NA,		
Rupees	One thousand five hundred only		
Paid by	Cheque No. _____		
	Cash _____		
	Dated _____		
	Drawn on Bank _____		
		1500	00


Prepared by


Approved by PRASAD
MANAGER-PROMOTIONS

Receiver's Signature





Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.

BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated Community of 107 flats on 1 acre.



Model flat ready! Visit now!

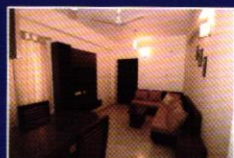
Amenities:

- ❖ Air Conditioned Gym.
- ❖ Creche.
- ❖ Recreation room.
- ❖ Cafeteria / Canteen.
- ❖ Meeting room – 2 nos.
- ❖ Children's park.

Location:

- ❖ Just off Karimnagar Highway.
- ❖ 2 min drive from Genome Valley - 1 km.
- ❖ 15 min drive from ORR Exit No. 11 - 12 kms.

Actual Photographs:



Salient Features:

- ❖ RERA approved.
- ❖ Power back upto 1KVA per flat.
- ❖ 24 hrs security with CC cameras.
- ❖ GST just 1% - under affordable housing.
- ❖ Eligible for subsidy of upto 2.67 lakhs under PMAY- CLSS.
- ❖ High demand for rent from 20,000+ employees of Genome Valley.

BUY & RENT!

- ❖ Immediately lease to Professional Service Apartment Company.
- ❖ Fully furnished flat at extra cost.



**MODI
PROPERTIES**



www.modiproperties.com

Call: 98666 69768
99595 66505

For a free copy of brochure & prices SMS your name & address to 99637 53556