

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

Journal Voucher

No. : ¹¹¹⁹⁶~~JOU/11193~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	5,020.00	
To Modi Realty Mallapur LLP		5,020.00
On Account of : Being TDS Receivable from GMR towards against Bill No:- 10429		
	₹ 5,020.00	₹ 5,020.00

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

Journal Voucher

No. : ¹¹¹⁹⁷~~JOU/41194~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	246.00	
<i>To</i> Modi Realty Mallapur LLP		246.00
On Account of : Being TDS Receivable from GMR towards against Bill No:- 10438		
	₹ 246.00	₹ 246.00

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

Journal Voucher

No. : ¹¹¹⁹⁸~~JOU/14195~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	59.00	
To Modi Realty Mallapur LLP		59.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10456		
	₹ 59.00	₹ 59.00

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

Journal Voucher

No. : JOU/11199

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	120.00	
To Modi Realty Mallapur LLP		120.00
On Account of : Being TDS Receivable from GMR towards against Bill No:- 10491		
	₹ 120.00	₹ 120.00

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

Journal Voucher

No. : ¹¹²⁰⁰~~JOU/41197~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	49.00	
To Modi Realty Mallapur LLP		49.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10500		
	₹ 49.00	₹ 49.00

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

Journal Voucher

No. : ¹¹²⁰¹ ~~JOU/41198~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	117.00	
To Modi Realty Mallapur LLP		117.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10515		
	₹ 117.00	₹ 117.00

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

Journal Voucher

No. : JOU/¹¹²⁰²~~11199~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Mallapur LLP	Dr 9,393.00	9,393.00
On Account of : Being TDS Receivable from GMR towards against Bill No:- 10529		
	₹ 9,393.00	₹ 9,393.00

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

Journal Voucher

No. : ¹¹²⁰³~~JOU/11200~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	5,020.00	
To Modi Realty Mallapur LLP		5,020.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10535		
	₹ 5,020.00	₹ 5,020.00

State Name : Telangana, Code : 36

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	209.00	
To Modi Realty Mallapur LLP		209.00
On Account of :		
Being TDS Receivable from GMR towards against Bill No:- 10671		
	₹ 209.00	₹ 209.00

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

Journal Voucher

No. : ¹¹²⁰⁵~~JOU/11202~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	120.00	
To Modi Realty Mallapur LLP		120.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10684		
	₹ 120.00	₹ 120.00

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

Journal Voucher

No. : ¹¹²⁰⁶~~JOU/11203~~

Dated : 14-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	49.00	
To Modi Realty Mallapur LLP		49.00
 On Account of : Being TDS Receivable from GMR towards against Bill No:- 10693		
	₹ 49.00	₹ 49.00

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

Journal Voucher

No. : JOU/~~11201~~ **11204**

Dated : 14-Dec-2020

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,323.00	
To ECARD - SLLP LOG Murali		1,323.00
On Account of : Being amount credit to murali towards sales classified ad of SOV in TOI newspaper on 11.12.2020 to 14.12.2020 against bill no:24183788/01 dt:10.12.2020		
	₹ 1,323.00	₹ 1,323.00

Prepared by: nagapriyanka

Approved by

DEBIT VOUCHER

SUMMIT Sarees

(MOOI HOUSING PVT LTD)

Voucher No. _____

Date: 11/12/20

A/c. _____

		Rs.	Ps.
Paid to	BEHNETT COLEMAN & CO PVT LTD	1323	1
towards	TIME OF INDIA LEASSED PAPER AD		
	House for Sale 11th 14th		
Rupees	One thousand three hundred Twenty		
	three only		
Paid by	Cheque	1323	
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
	APPROVED BY		

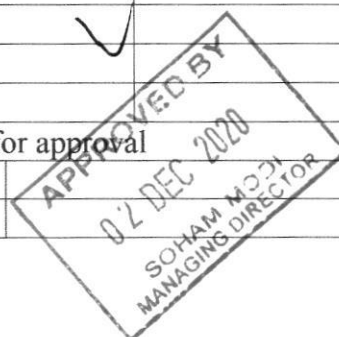
George
Prepared by

MP
Approved by
E. PRASAD
MANAGER-PROMOTION
Receiver's Signature

George

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2020
Site & Phase :	MODI HOUSING PVT. LTD.	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOV		
2	Classified ad in TOI News paper on		
3	11 th to 14 th DEC 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	01-12-2020	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	TOI	Category	Villa for Sale
Dates	11 th to 14 th DEC 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.1,334 /-

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

Prepared by		G. MUKESHAN		Sign		G. MUKESHAN	
From period		11/12/20		To period		13/12/20	
Sl. No	Debit to company	Debit to project	Description of expenses	Amount	MM	CC	OT
11.	Sumitgare	Mobile Housing	Tool cesses for PARETHA	✓ 1323	✓	ON	ON
12.	11	CHIEF ARMO	REARANCE for 11	✓ 3087	✓	ON	ON
13.	11	Mobile Housing	Blazer, 1 no, SHIRTS 2 no, PANTS 2	3200	✓	ON	ON
14.	11	✓ 11	Paint clothes 240 meters	660	✓	ON	ON
15.	11	✓ 11	Blazer clothes 180 meters	765	✓	ON	ON
16.						ON	ON
17.						ON	ON
18.						ON	ON
19.						ON	ON
20.	Total			9035	✓	ON	ON
Amount to be credited by		☐ Transfer to Expense card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal etc.					
Approved by:		Div. Manager		Accounts Manager		MD	
Sign:							
Date:							

APPROVED BY

12 DEC

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

11 DEC 2020

E. PRASAD
MANAGER-PROMOTIONS

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

Journal Voucher

No. : JOURNAL ¹¹²⁰⁸~~11202~~ ¹¹²⁰⁵

Dated : 14-Dec-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 SOR in EENADU newspaper on 11.12.2020 to 13.12. 2020 against Bill No:- 10110021001244 dt:09.12.2020		
	₹ 3,087.00	₹ 3,087.00

Prepared by: nagapriyanka

Approved by

DEBIT VOUCHER

(E)

SUMMIT Sarees

(TESALMODI)

Voucher No. _____

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

Paid to	USHODATA ENTERPRISES PVT LTD	Rs.	Ps.
towards	EEANON CEASITION PAPER AND Flatstorsare	3087	
Rupees	twice thousands Eighty Seven only	1	
Paid by	Cheque No.	Dated	Drawn on Bank
Cash			
		APPROVED BY	
		11 DEC 2020	
		PRASAD	
		MANAGER-PROMOTIONS	
		3087	

Prepared by *[Signature]*

Approved by *[Signature]*
PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	01-12-2020
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOR		
2	Classified ad in EENADU News paper on		
3	11 th to 13 th DEC 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	27-10-2020	Sign. & Date	

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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	EENADU	Category	Flats for Sale
Dates	11 th to 13 th DEC 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. ³⁵²⁸~~1,334~~/-

1. In favour of USHODAYA ENTERPRISES PVT. LTD.



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

Journal Voucher

No. : JOU/11176

Dated : 15-Dec-2020

Particulars	Debit	Credit
AEDIS Developers LLP <i>Dr</i>	5,400.00	
To OTHLOAN-TDS Receivbale 19 - 20		5,400.00
On Account of : Being tds in 19-20 entered 2 times reversed in 20-21		
	₹ 5,400.00	₹ 5,400.00

Prepared by: nagapriyanka

MMW
Approved by

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

Journal Voucher

No. : ¹¹²¹⁰~~JOU/11207~~

Dated : 15-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	181.00	
To Kadakia & Modi Housing			181.00
On Account of :			
Being TDS receivable from KNM against bill no:10373			
		₹ 181.00	₹ 181.00

Journal Voucher

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	1,160.00	
To G V Discover Center Pvt Ltd		1,160.00
On Account of :		
Being TDS receivable from GVDC against bill no:10621		
	₹ 1,160.00	₹ 1,160.00

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

Journal Voucher

No. : JOU/11209—

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	249.00	
To Kadakia & Modi Housing		249.00
On Account of : Being TDS receivable from KNM against bill no:10281	₹ 249.00	₹ 249.00

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

Journal Voucher

No. : ¹¹²¹³~~JOU/11210~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	87.00	
To Kadakia & Modi Housing		87.00
On Account of : Being TDS receivable from KNM against bill no:10300	₹ 87.00	₹ 87.00

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

No. : JOU/~~11~~211

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	47.00	
To Kadakia & Modi Housing			47.00
On Account of :			
Being TDS receivable from KNM against bill no:10314			
		₹ 47.00	₹ 47.00

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

Journal Voucher

No. : ¹¹²¹⁵ ~~JOU/11212~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	41.00	
<i>To</i> Kadakia & Modi Housing		41.00
On Account of : Being TDS receivable from KNM against bill no:10356	₹ 41.00	₹ 41.00

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

Journal Voucher

No. : ¹¹²¹⁶~~JOU/41213~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	2,052.00	
To Kadakia & Modi Housing		2,052.00
 On Account of : Being TDS receivable from KNM against bill no:10034		
	₹ 2,052.00	₹ 2,052.00

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

Journal Voucher

No. : ¹¹²¹⁷**JOU/11214**

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	2,052.00	
To Kadakia & Modi Housing		2,052.00
 On Account of : Being TDS receivable from KNM against bill no:10096		
	₹ 2,052.00	₹ 2,052.00

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

Journal Voucher

11218

No. : JOU/11215

Dated : 15-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	2,052.00	
To Kadakia & Modi Housing			2,052.00
On Account of :			
Being TDS receivable from KNM against bill no:10042			
		₹ 2,052.00	₹ 2,052.00

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

Journal Voucher

No. : ¹¹²¹⁹~~JOU/11216~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	406.00	
To Mc Modi Educational Trust New Ref JOU/11196 406.00 Cr		406.00
On Account of : Being TDS receivable from MCMET towards against Bill No:- 10754		
	₹ 406.00	₹ 406.00

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

Journal Voucher

No. : ¹¹²²⁰~~JOU/11217~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	1,538.00	
To Kadakia & Modi Housing		1,538.00
 On Account of : Being TDS receivable from KNM against bill no:10421		
	₹ 1,538.00	₹ 1,538.00

Journal Voucher

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	73.00	
To Kadakia & Modi Housing		73.00
On Account of :		
Being TDS receivable from KNM against bill no:10450		
	₹ 73.00	₹ 73.00

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

Journal Voucher

No. : ¹¹²²²~~JOU/11219~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	150.00	
To Kadakia & Modi Housing		150.00
On Account of : Being TDS receivable from KNM against bill no:10470	₹ 150.00	₹ 150.00

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

Journal Voucher

No. : ¹¹²²³~~JOU/11220~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	830.00	
<i>To</i> G V Research Center Pvt Ltd		830.00
On Account of : Being TDS receivable from GVRC towards against Bill No:- 10148		
	₹ 830.00	₹ 830.00

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

Journal Voucher

No. : JOU/¹¹²²⁴~~11221~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	6.00	
<i>To</i> G V Research Center Pvt Ltd		6.00
On Account of : Being TDS receivable from GVRC towards against Bill No:- 10229		
	₹ 6.00	₹ 6.00

State Name : Telangana, Code : 36

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	131.00	
To G V Research Center Pvt Ltd		131.00
On Account of :		
Being TDS receivable from GVRC towards against Bill No:- 10498		
	₹ 131.00	₹ 131.00

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

Journal Voucher

No. : ¹¹²²⁶~~JOU/11223~~

Dated : 15-Dec-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:- 10508		
	₹ 1,706.00	₹ 1,706.00

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

No. : JOU/11224

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21		
To G V Research Center Pvt Ltd	Dr 4,119.00	4,119.00
On Account of :		
Being TDS receivable from GVRC towards against Bill No:- 10539		
	₹ 4,119.00	₹ 4,119.00

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

Journal Voucher

No. : ¹¹²²⁸~~JOU/11225~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	4,119.00	
To G V Research Center Pvt Ltd		4,119.00
 On Account of : Being TDS receivable from GVRC towards against Bill No:- 10447.		
	₹ 4,119.00	₹ 4,119.00

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

Journal Voucher

No. : ¹¹²²⁹~~JOU/11226~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	150.00	
<i>To</i> Kadakia & Modi Housing		150.00
On Account of : Being TDS receivable from KNM against bill no:10470	₹ 150.00	₹ 150.00

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

Journal Voucher

No. : ¹¹²³⁰~~JOU/41227~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	254.00	
To Kadakia & Modi Housing		254.00
 On Account of : Being TDS receivable from KNM against bill no:10501	₹ 254.00	₹ 254.00

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

Journal Voucher

No. : ¹¹²³¹~~JOU/11228~~

Dated : 15-Dec-2020

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	75.00	
To Kadakia & Modi Housing			75.00
On Account of :			
Being TDS receivable from KNM against bill no:10565			
		₹ 75.00	₹ 75.00

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

Journal Voucher

No. : ¹¹²³²~~JOU/41229~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	114.00	
To Kadakia & Modi Housing		114.00
 On Account of : Being TDS receivable from KNM against bill no:10546		
	₹ 114.00	₹ 114.00

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

No. : JOU/11230-11233

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	292.00	
To Modi Consultancy Services		292.00
On Account of :		
Being TDS receivable from MCS towards against Bill No:- 10659.		
	₹ 292.00	₹ 292.00

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

Journal Voucher

No. : **JOU/11231**

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	119.00	
<i>To</i> Modi Consultancy Services		119.00
On Account of : Being TDS receivable from MCS towards against Bill No:- 10737	₹ 119.00	₹ 119.00

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

Journal Voucher

No. : ¹¹²³⁵JOU/11232

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	254.00	
<i>To</i> Kadakia & Modi Housing		254.00
On Account of : Being TDS receivable from KNM against bill no:10586	₹ 254.00	₹ 254.00

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

Journal Voucher

No. : ¹¹²³⁶~~JOU/11233~~

Dated : 15-Dec-2020

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

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

Journal Voucher

No. : JOU/¹¹²³⁷~~11234~~

Dated : 15-Dec-2020

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 Dr	120.00	
To Kadakia & Modi Housing		120.00
On Account of : Being TDS receivable from KNM against bill no:10773	₹ 120.00	₹ 120.00

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

Journal Voucher

No. : JOU/11238

Dated : 15-Dec-20

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	30.00	
To Kadakia & Modi Housing			30.00
On Account of :			
Being TDS receivable from KNM against bill no:10736			
		₹ 30.00	₹ 30.00

Prepared by: nagapriyanka

Approved by