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

Journal Voucher

No. : **JOU/11489** 491

Dated : **22-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	**12,540.00**	
To BPCL			**12,540.00**
On Account of : Being amt cr to BPCL towards Jeeto vehilce NO:- TS10UB 5649 petrol expenses from 18.10.20 to 12.01.20 as per sheet attached and bills enclosed.		**₹ 12,540.00**	**₹ 12,540.00**

APPROVED BY
2 2 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars | Driver Name : Madhu Babu

Vehicle No TS10UB 5649 | Petro Card No. FC0285036306/36314 | Vehicle Name: Jeeto

S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage Mileage	Reload Amount	Amount petrocard	Balance in	Name
1	18.10.20	14938	15077	10.11	139	13.75	5000.00	800.00	4,200.00	
2	20.10.20	15077	15219	10.00	142	14.20		766.00	3,434.00	
3	28.10.20	15219	15353	10.00	134	13.40		766.00	2,668.00	
4	30.10.20	15353	15492	10.00	139	13.90		766.00	1,902.00	
5	05.11.20	15492	15633	10.00	141	14.10		766.00	1,136.00	
6	11.11.20	15633	15787	10.00	154	15.40		766.00	370.00	
7	15.11.20	15787	15926	10.00	139	13.90	3,000.00	766.00	2,604.00	billmissing
8	20.11.20	15926	16078	10.00	152	15.20		768.00	1,836.00	
9	25.11.20	16078	16220	10.00	142	14.20		776.00	1,060.00	
10	08.12.20	16220	16365	9.96	145	14.56		800.00	260.00	
11	16.12.20	16365	16507	9.96	142	14.26	2,500.00	800.00	1,960.00	
12	22.12.20	16507	16656	9.96	149	14.96		800.00	1,160.00	
13	24.12.20	16656	16803	9.96	147	14.76		800.00	360.00	
14	31.12.20	16803	16950	9.96	147	14.76	2,500.00	800.00	2,060.00	
15	06.01.20	16950	17092	9.89	142	14.36		800.00	1,260.00	
16	12.01.20	17092	17237	9.90	145	14.65		800.00	460.00	
				159.70	2,299.00	14.40	13,000.00	12,540.00		

12,540 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

APPROVED BY
17 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

12540

SSLLP Logi[illegible]s
5-4-187/3 & 4, M[illegible] Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11490 2** Dated : **22-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**5,600.00**	
To BPCL			**5,600.00**
On Account of : Being amt cr to BPCL towards Jeeto vehilce NO:- TS10UB 3122 petrol expenses from 15.12.20 to 07.01.21 as per sheet attached and bills enclosed.		**₹ 5,600.00**	**₹ 5,600.00**

APPROVED BY
2 2 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars						Summit Sales LOGISTICS LLP			Driver Name :	shekar
Vehicle No	TS10UB 3122		Petro Card No.	FC70005625164 / fc0271892787					Vehicle Name:	Jeeto
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage Mileage	Reload Amount	Amount petrocard	Balance in	Name
1	15.12.20	29151	29285	9.92	134	13.51	5000.00	800.00	4,200.00	
2	21.12.20	29285	29419	9.96	134	13.45		800.00	3,400.00	
3	24.12.20	29419	29553	9.96	134	13.45		800.00	2,600.00	
4	28.12.20	29553	29687	9.96	134	13.45		800.00	1,800.00	
5	31.12.20	29687	29821	9.96	134	13.45		800.00	1,000.00	
6	05.01.21	29821	29955	9.96	134	13.45		800.00	200.00	
7	07.01.21	29955	30089	9.85	134	13.60	600.00	800.00	-	
				69.57	938.00	13.48	5,600.00	5,600.00		

5,600 SSLLP Logistics
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

SSLLP Logis[illegible]s
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11[illegible]** 493

Dated : **22-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**14,700.00**	
To BPCL			**14,700.00**
On Account of : Being amt cr to BPCL towards Wagon R vehilce NO:- AP28BL 3676 petrol expenses from 04.12.20 to 24.12.20 as per sheet attached and bills enclosed.		**₹ 14,700.00**	**₹ 14,700.00**

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars									Driver Name :	Sitaram/ other staff
Vehicle No	AP28BL3676		Petro Card No.	FC7002253694/5625388					Vehicle Name:	wagaon-R
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
1	04.12.20	120820	121115	28.71	295	10.3	5,000	2500	2,500.00	
2	07.12.20	121115	121388	26.86	273	10.2		2399	101.00	
3	10.12.20	121388	121518	11.48	130	11.3	3,500	1000	2,601.00	
4	12.12.20	121518	121808	27.56	290	10.5		2401	200.00	
5	16.12.20	121808	121928	11.48	120	10.5	3,000	3000	200.00	
6	21.12.20	121928	122048	11.48	120	10.5	2,500	1000	1,700.00	
7	24.12.20	122048	122328	27.56	280	10.2	700	2400	-	
				145	1,508	10.39	14,700	14,700		

14,700 SSLLP LOGISITICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

APPROVED BY
20 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

HDFC BANK
A04/2020
G - 5001

APPROVED BY
20 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

3676

SSLLP Logis[illegible]s
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1149[illegible]

Dated : 22-Jan-2021

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	Dr	26,500.00	
To BPCL			26,500.00
On Account of : Being amt cr to BPCL towards Wagon R vehilce NO:- TS10EG 7971 petrol expenses from 08.12.20 to 08.01.21 as per sheet attached and bills enclosed.		₹ 26,500.00	₹ 26,500.00

APPROVED BY
2 2 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Bharat Petroleum

BPCL
JAYAM FILLING
Nalgonda

TID : 00100451
BATCH NO : 001093 ... 002
02/01/2021 ... 04:48
TNX ID : 101026400406
TYPE : SALE
CARD ID : ...625313
ACC NO : FA2000834844
CUST NAME : ...NVSL
VEHICLE NO : ...
ODO RDG : ...
PRODUCT RATE : Rs. 86.85
VOL IN LTRS : 23.03
PRODUCT : PETROL
MODE : CMS WALLET
AMOUNT : Rs. 2000.00
CARD WLT BAL : Rs. 0.00
DAILY BAL : Rs. 0.00
MONTHLY BAL : Rs. 0.00
P.MILE EARN : 1000

SWATCH BHARAT
THANK YOU! VISIT AGAIN!

V1.06.03 OCT 2013 iCT220 SN 20951887
CUSTOMER's COPY

APPROVED BY
2 0 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars

Vehicle No: TS10EG7971

Petro Card No. FC0005625164 and 25313

Driver Name : Krishna/ Narender

Vehicle Name: wagon-R

S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
1	08.12.20	78303	78443	11.48	140	12.20	10,000.00	1,000	9,000.00	
2	09.12.20	78443	78811	28.82	368	12.77		2,500	6,500.00	
3	10.12.20	78811	78951	11.48	140	12.20		1,000	5,500.00	
4	12.12.20	78951	79231	22.97	280	12.19		2,000	3,500.00	
5	14.12.20	79231	79589	28.72	358	12.47		2,500	1,000.00	
6	16.12.20	79589	79947	28.72	358	12.47	5,000.00	2,500	3,500.00	shekappa
7	24.12.20	79947	80234	22.99	287	12.48		2,000	1,500.00	
8	28.12.20	80234	80583	28.71	349	12.16	5,000.00	2,500	4,000.00	
9	30.12.20	80583	80735	11.48	152	13.24		1,000	3,000.00	
10	31.12.20	80735	80886	11.48	151	13.15		1,000	2,000.00	
11	02.01.21	80886	81180	23.03	294	12.77		2,000	-	
12	05.01.21	81180	81332	11.01	152	13.81	5,000.00	1,000	4,000.00	
13	05.01.21	81332	81484	11.48	152	13.24		1,000	3,000.00	
14	07.01.21	81484	81848	28.63	364	12.71		2,500	500.00	
15	08.01.21	81848	82151	22.88	303	13.24	1,500.00	2,000	-	
				303.88	3,848.00	13.02	26,500.00	26,500.00		done

26,500 SSLLP LOGISITICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

APPROVED BY
20 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SSLLP Logi[illegible]s
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11495**

Dated : **22-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**29,500.00**	
To BPCL			**29,500.00**
On Account of : Being amt cr to BPCL towards Mahendra Jayo vehilce NO:- TS10UA 9758 petrol expenses from 09.12.20 to 31.12.20 as per sheet attached and bills enclosed.			
		₹ 29,500.00	**₹ 29,500.00**

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars									Driver Name :	salman
Vehicle No	TS10UA 9758								Vehicle Name:	Mahendra Jayo
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Avearage Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card	Name
1	09.12.20	129357	129515	22.07	158	7.16	10,000	2,000	8,000.00	
1	10.12.20	129515	129777	37.18	262	7.05	3,000	3,000	-	
2	12.12.20	129777	130074	43.38	297	6.85	-	3,500	4,500.00	
3	15.12.20	130074	130341	37.18	267	7.18	-	3,000	1,500.00	
4	17.12.20	130341	130608	37.18	267	7.18	5,000	3,000	3,500.00	
5	23.12.20	130608	130875	37.18	267	7.18	500	3,000	1,000.00	
6	24.12.20	130875	131100	31.10	225	7.23	5,500	2,500	4,000.00	
7	26.12.20	130875	131142	37.18	267	7.18	3,000	3,000	1,000.00	
7	29.12.20	131100	131383	43.38	283	6.52	-	3,000	1,000.00	
8	31.12.20	131383	131650	37.21	267	7.18	2,500	3,500	-	
				363.04	2,560.00	7.05	29,500.00	29,500.00		

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

29,500 SSLLP LOGISITICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

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

Journal Voucher

No. : **JOU/11496** Dated : **22-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**15,760.00**	
To BPCL			**15,760.00**
On Account of : Being amt cr to BPCL towards Jeeto vehilce NO:- TS10UB 3123 petrol expenses from 24.09.20 to 30.12.20 as per sheet attached and bills enclosed.			
		₹ 15,760.00	**₹ 15,760.00**

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars

Vehicle No	TS10UB 3123		Petro Card No.	FC70005625289/25164					Driver Name :	madhu/ krishna
									Vehicle Name:	Jeeto
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage Mileage	Reload Amount	Amount petrocard	Balance in	Name
1	24.09.20	25668	25800	9.64	132	13.69	4,000.00	750	3,250.00	
2	29.09.20	25800	25934	9.72	134	13.79		750	2,500.00	
3	06.10.20	25934	26065	9.89	131	13.25	-	760	1,740.00	
4	08.10.20	26065	26199	9.75	134	13.74		750	990.00	
5	13.10.20	26199	26330	9.70	131	13.51	5,000.00	750	5,240.00	
6	21.10.20	26330	26461	9.75	131	13.44		750	4,490.00	
7	27.10.20	26461	26592	9.49	131	13.80		730	3,760.00	
8	01.11.20	26592	26723	9.79	131	13.38		750	3,010.00	
9	05.11.20	26723	26854	9.49	131	13.80		730	2,280.00	
10	09.11.20	26854	26985	9.40	131	13.94		720	1,560.00	
11	12.11.20	26985	27125	10.50	140	13.33		770	790.00	
12	17.11.20	27125	27256	9.88	131	13.26		760	30.00	
13	21.11.20	27256	27387	9.69	131	13.52	5,000.00	750	4,280.00	
14	25.11.20	27387	27518	10.00	131	13.10		780	3,500.00	
15	30.11.20	27518	27649	9.48	131	13.82		750	2,750.00	
16	04.12.20	27649	27780	8.73	131	15.01		700	2,050.00	
17	08.12.20	27780	27911	9.40	131	13.94		770	1,280.00	
18	14.12.20	27911	28042	8.68	131	15.09		700	580.00	
19	19.12.20	28042	28173	9.51	131	13.77	1,800.00	770	1,610.00	
20	25.12.20	28173	28304	9.92	131	13.21		800	810.00	
21	30.12.20	28304	28435	9.54	131	13.73		770	40.00	
				201.95	2,767.00	13.70	15,800.00	15,760.00		

15,760 SSLLP LOGISITICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

APPROVED BY
2 1 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SSLLP Logi[illegible]s
5-4-187/3 & 4, M[illegible] Road
Ranigunj, Secunderabad.
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/114[illegible] 497

Dated : 22-Jan-2021

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	16,900.00	
To BPCL			16,900.00
On Account of : Being amt cr to BPCL towards Wagon R vehilce NO:- AP28BL 3626 petrol expenses from 28.12.20 to 20.01.20 as per sheet attached and bills enclosed.			
		₹ 16,900.00	₹ 16,900.00

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Petro Card Particulars

									Driver Name :	Sitaram/ other ~~staff~~
Vehicle No	AP28BL3676		Petro Card No.	FC7002253694/5625388					Vehicle Name:	wagaon-R
S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Avearage	Reload	Amount	Balance in	Name
1	28.12.20	122328	122618	28.71	290	10.1	2,500	2500	-	
2	31.12.20	122618	122908	28.71	290	10.1	2,500	2500	-	
3	01.01.21	122908	123028	11.48	120	10.5	1,000	1000	-	
4	02.01.21	123028	123231	17.23	203	11.8	2,500	1500	1,000.00	
5	07.01.21	123231	123357	11.42	126	11.0		1000	-	
6	09.01.21	123357	123483	11.42	126	11.0	2,700	1000	1,700.00	billmissing
7	13.01.21	123483	123807	28.46	324	11.4	2,500	2500	1,700.00	
8	16.01.21	123807	124131	28.46	324	11.4	2,500	2500	1,700.00	
9	20.01.21	124131	124447	27.09	316	11.7	700	2400	-	
				193	2,119	10.98	16,900	16,900		

Vehicle in Veejold
Need to give for repairs again

16900/-

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

16,900 SSLLP LOGISITICS
to
BPCL ACCOUNT ONLINE TRANSFER

NEFT/ ONLINE TRANSFER ONLY:
BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)
BENEFICIARY ACCOUNT NO. 3017FA2000834844
HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI
IFSC CODE: HDFC0000240

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

Journal Voucher

No. : **JOU/1149~~7~~0** Dated : **22-Jan-2021**

Particulars		Debit	Credit
SUP- Ushodaya Enterprises Private Limited	*Dr*	**3,528.00**	
To ECARD - SSLLP LOG Murali			**3,528.00**
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of MPL in EENADU Newspaper on 22nd to 24th Jan ' 2021 against Bill No:- 10110021001815 dt:- 21.01.21.		**₹ 3,528.00**	**₹ 3,528.00**

Prepared by: rajkumar p Approved by:

DEBIT VOUCHER

Summit Sale up

(Modi Properties Pvt Ltd)

Voucher No. ____________

A/c. ____________

Date : 21/1/21

		Rs.	Ps.
Paid to	USHODAYA ENTERPRISES PVT LTD		
towards	EENADU CLASSIFIED PAPER AD Flats for sale 22/01/2021	3528	
Rupees	three thousand five hundred Twenty eight only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	3528	

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Prepared by

Approved by

Receiver's Signature

HDFC BANK

A04/2020

APPROVED BY
22 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

HDFC BANK

A04/2020

HDFC BANK

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-01-2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of MPL**			
2	Classified ad in EENADU News paper on			
3	22nd to 24th JAN 2021	24 words		
4				
5				
6				
7				
8				

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

Prepared By	K.Rohith	Approved by	
Sign.& Date	12-01-2021	Sign. & Date	

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classifieds

Matter	3BHK premium flats. Gated community with clubhouse and swimming pool on 200 ft wide Mallapur Main Rd. Model flats Ready! Must see! Call:70327 26321		
Media	EENADU	Category	Flats for Sale
Dates	22nd to 24th JAN 2021	Day	Friday to Sunday
Exec. Name	Raj Kumar	Phone no.	70327 26321
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	24

Note:

Amount to be loaded in YES BANK rs.3,528 /-

1. *In favour of* USHODAYA ENTERPRISES PVT. LTD.

12-01-2021

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

Journal Voucher

No. : **JOU/11498** 9

Dated : **22-Jan-2021**

Particulars		Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	*Dr*	**1,000.00**	
To ECARD - SSLLP LOG Murali			**1,000.00**
On Account of : Being amt cr to murali expenses card towards purchase of Tuff Bond for flex fixing of MPL.			
		₹ 1,000.00	**₹ 1,000.00**

DEBIT VOUCHER

SUMMIT Saleup

(MPL)

Voucher No. ______

A/c. ______ Date : 21/1/21

		Rs.	Ps.
Paid to	SRI KRISHNA ENTERPRISES		
towards	Putt Boards Pressing at flex	1000.00	
	6'10' x 15'2' 2no, 13.10 x 15'2'		
Rupees	One thousand only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	1000-00	

APPROVED BY
21 JAN 2021
S. PRASAD
MANAGER-PROMOTIONS

Prepared by

Approved by

Receiver's Signature

ESTIMATE

Cell : 9010728274
: 8008769363

SRI KRISHNA ENTERPRISES
ELECTRICALS & CEMENT SUPPLIERS

ALL INDUSTRIAL ITEMS AVAILABLE

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA, Phase II, Cherlapally, Hyd.

No. Date : 21/1/21

M/s Summit Sai LLP (MPL)

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Tuff Bond	20	50	1000.	00
			TOTAL	1000.	00

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

Signature

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

Journal Voucher

No. : **JOU/114[illegible]** 500

Dated : **22-Jan-2021**

Particulars		Debit	Credit
FEXP-Bank Charges	*Dr*	**100.00**	
To ECARD - SSLLP LOG Murali			**100.00**
On Account of : Being amt cr to Murali expenses card towards expenses card withdrawl charges.			
		₹ 100.00	**₹ 100.00**

DEBIT VOUCHER

Summit Saleup

Voucher No.

A/c. Date : 21/1/20

	Rs.	Ps.
Paid to CASH WITHDRAWAL PDS		
towards ATM CHARGES 15/1/20	100	
Rupees One Hundred only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	100	

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER PROMOTIONS
Approved by

Prepared by

Receiver's Signature