SSLLP Logist[illegible]
5-4-187/3 & 4, M G Road
Ranigunj, Sec[illegible]nderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/1146~~6~~9**   Dated : **18-Jan-2021**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**21,300.00**	
To ECARD - SSLLP LOG Prabhakar K			**21,300.00**
		₹ 21,300.00	**₹ 21,300.00**

On Account of :

Being amt cr prabhakar expenses card towards Registration misc documentation , EC Expenses, and Nil EC for loans of Vista Homes - E 205; 407; 104; F 101 and SOVLLP 55

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	16.01.2021
Prepared by	K. Prabhakar Reddy	Sign	16/01/21
From period	10.01.2021	To period	16.01.2021

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	E-205/Mrs. Sandhya R. Dalaya	towards registration misc, doc and E. C exp for flat no. E-205	4,300/-	☑Y ☐N	☐Y ☑N
2.	Vista Homes	E-407/Mr. Allamraju Sreenivasan	towards registration misc, doc and E. C exp for flat no. E-407	4,300/	☑Y ☐N	☐Y ☑N
3.	Vista Homes	F-004/Mrs. Nirosha Bhootham	towards registration misc, doc and E. C exp for flat no. F-004	4,300/	☑Y ☐N	☐Y ☑N
4.	Vista Homes	F-101 / Mr. S. M. Subhani	towards Nil E. C for ICICI loan purpose for flat no. F-101	300/-	☐Y ☑N	☐Y ☑N
4.	Vista Homes	E-104 / Mr. V. M Phanindar	towards Nil E. C for ICICI loan purpose for flat no. E-104	300/-	☐Y ☑N	☐Y ☑N
5.	SOV LLP	55 / S. B. Maheshwaran	towards registration misc, doc and E. C exp for Villa No. 55 – Sale deed	5,300/-	☑Y ☐N	☐Y ☑N
6.	SOV LLP	55 / S. B. Maheshwaran	Towards registration misc exp for agreement for construction for Villa No. 55	2,500/-	☑Y ☐N	☐Y ☑N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
	Total	Rupees: Twenty One Thousand and Three Hundred Only		**21,300/-**		

Amount to be credited	☐ Transfer to Happay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

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 receipted 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

GENERAL MANAGER G. KANAKA RAO 18 DEC 2020

APPROVED BY A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

APPROVED BY 27 JAN 2021 MANAGING DIRECTOR

APPROVED BY 16/01/21 K. PRABHAKER REDDY SR. MANAGER-C.R.

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.______________________________________ Date: 16.01.2021

Paid to SRO, Kapra	Rs.	Ps.
towards registration misc, doc and E. C exp for flat no. E-205	4,300/-	
Rupees Four Thousand and Three Hundred Only		
Padi by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	4,300/-	

Prepared By Aproved By Receiver's Signature

E-205

Government of Telangana
Registration And Stamps Department

515/21

Payment Details - Citizen Copy - Generated on 16/01/2021, 12:32 PM

SRO Name: **1526 Kapra** Receipt No: **549** Receipt Date: **16/01/2021**

Name: **SOHAM MODI** CS No/Doct No: **537 / 2021**
Transaction: **Sale Deed** Challan No: E-Challan No: **4590VG020121**
Chargeable Value: **3160000** DD No: DD Dt: Challan Dt: E-Challan Dt: **02-JAN-21**
Bank Name: Bank Branch:
E-Challan Bank Name: **SBIN** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				15800
Transfer Duty /TPT				47400
Deficit Stamp Duty				126300
User Charges				100
Mutation Charges				3160
Total:				**192760**

In Words: **RUPEES ONE LAKH NINETY TWO THOUSAND SEVEN HUNDRED SIXTY ONLY**

Sub-Registrar
KAPRA

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.____________________________________ Date: 16.01.2021

Paid to SRO, Kapra	Rs.	Ps.
towards registration misc, doc and E. C exp for flat no. E-407	4,300/-	
Rupees Four Thousand and Three Hundred Only		
Padi by Cheque Cash / Cheque No. / Dated / Drawn on Bank	4,300/-	

Prepared By

Aproved By

Receiver's Signature

E-407
V1 56

576/21

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 16/01/2021, 12:33 PM

SRO Name: **1526 Kapra** Receipt No: **550** Receipt Date: **16/01/2021**

Name: **SOHAM MODI** CS No/Doct No: **535 / 2021**

Transaction: **Sale Deed** Challan No: E-Challan No: **757SIW150121**

Chargeable Value: **3122000** DD No: DD Dt: Challan Dt: E-Challan Dt: **15-JAN-21**

Bank Name: Bank Branch:

E-Challan Bank Name: **HDFS** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
		Amount Paid By		
Registration Fee				15610
Transfer Duty /TPT				46830
Deficit Stamp Duty				124780
User Charges				100
Mutation Charges				3122
Total:				**190442**

In Words: **RUPEES ONE LAKH NINTY THOUSAND FOUR HUNDRED FORTY TWO ONLY**

Sub-Registrar
KAPRA

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.____ Date: 16.01.2021

Paid to SRO, Kapra	Rs.	Ps.
towards registration misc, doc and E. C exp for flat no. F-004	4,300/-	
Rupees Four Thousand and Three Hundred Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	4,300/-	

Prepared By

Aproved By

Receiver's Signature

I-005
VISE

Government of Telangana
Registration And Stamps Department

514/21

Payment Details - Citizen Copy - Generated on 16/01/2021, 12:31 PM

SRO Name: **1526 Kapra** | Receipt No: **548** | Receipt Date: **16/01/2021**

Name: **SOHAM MODI**
CS No/Doct No: **536 / 2021**
Transaction: **Sale Deed**
Challan No:
E-Challan No: **771CGF150121**
Chargeable Value: **2920000**
DD No:
DD Dt:
Challan Dt:
E-Challan Dt: **15-JAN-21**
Bank Name:
Bank Branch:
E-Challan Bank Name: **YESB**
E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				14600
Transfer Duty /TPT				43800
Deficit Stamp Duty				116700
User Charges				100
Mutation Charges				3000
Total:				**178200**

In Words: **RUPEES ONE LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED ONLY**

Sub-Registrar
KAPRA

DEBIT VOUCHER

VISTA HOMES

Voucher No.__________________

A/c.____ Date: 16.01.2021

Paid to SRO, Kapra	Rs.	Ps.
towards Nil E. C for ICICI Bank loal purpose for flat no. E-104	300/-	
Rupees Three Hundred Only		
Padi by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	300/-	

Prepared By

Aproved By

Receiver's Signature

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TSGGDE 37993577

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 626259

MeeSeva App No : ECM022108512993

Date : 12-Jan-21

Statement No : -51788959

Sri/Smt.: V M PHANINDAR : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: KHAPRA (M) ,House No: , ., Flat No: E/104 ,Apartment: VISTA HOMES ,VILLAGE: KHAPRA (M) ,Survey No : ,193,194,195, East: 6-6 WIDE CORRIDOR West: OPEN TO SKY South: OPEN TO SKY North: OPEN TO SKY

A search is made in the records of SRO(s) of **KAPRA** relating there to for **14** years from **01-10-2007 To 10-01-2021** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

------------------ NIL EC.------------------

Certified By

ECM022108512993

Name: ENUGU RAJASEKHAR REDDY
Designation: SUB REGISTRAR
SRO: KAPRA

ఎలక్ట్రానిక్ సేవలను అందించుటకు అధీకృత ప్రతినిధి ఇచ్చు ధృవీకరణ పత్రము

Declaration by the Authorized Agent for Delivering the Electronic Services

(i) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి నేను పొందిన అసలైన సమాచారానికి సరియైన నకలు అయి వున్నది.

The computer output in the form of computer printouts attached herewith is the correct representation of its original as contained in the computer systems accessed by me for providing the service.

(ii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము నియోగింపబడిన అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి క్రమబద్ధమైన పద్ధతిలో సేకరింపబడినది.

The information contained in the computer printouts has been produced from the aforesaid computer systems during the period over which the computer was used regularly.

(iii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము కంప్యూటర్ సిస్టమ్స్‌లో క్రమమైన పద్ధతిలో నమోదు చేయబడినది.

During the said period, information of the kind contained in the computer printout was regularly recorded by the aforesaid computer systems in the ordinary course of the activities.

(iv) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచార సేకరణ సమయంలో కంప్యూటర్ సిస్టమ్స్ సరిగ్గా పనిచేయుచున్నవి మరియు సదరు కంప్యూటర్ సిస్టమ్స్‌లో ఉన్న ఎలక్ట్రానిక్ రికార్డుల యధార్థతను ప్రభావితం చేసే ఏవిధమైన నిర్వహణ సమస్యలు లేవు.

Throughout the material part of the said period, the computer was operating properly, and there have been no such operational problems that affect the accuracy of the electronic record contained in the aforesaid computer systems.

పైన పేర్కొన్న విషయాలు నాకు తెలిసినంత వరకు మరియు నా విశ్వాసం మేరకు సరియైనవి.

The matter stated above is correct to the best of my knowledge and belief.

T. Jayanthi

సంతకము

Signature

SRIVEN NET DEN
SDP-SRND
Opp: Amberpet Police Station
TIRUMALANAGAR
AMBERPET Mandal
HYDERABAD-500013
TELANGANA

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GOVERNMENT OF TELANGANA GOVERNMENT OF TELANGANA

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.________________________________ Date: 16.01.2021

Paid to SRO, Kapra	Rs.	Ps.
towards Nil E. C for ICICI Bank loal purpose for flat no. E-101 Suman Mulani Share	300/-	
Rupees Three Hundred Only		
Padi by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	300/-	

Prepared By

Aproved By

Receiver's Signature

1/12/2021

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సులభంగా, వేగంగా

TSGGDE 37993588

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 626227

MeeSeva App No : ECM022108512973

Date : 12-Jan-21

Statement No : -51788935

Sri/Smt.: S M SUBHANI : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: KHAPRA (M) ,House No: , ., Flat No: F/101 ,Apartment: VISTA HOMES ,VILLAGE: KHAPRA (M) ,Survey No : ,193,194,195, East: OPEN TO SKY West: 6-6 WIDE CORRIDOR & OPEN TO SKY South: OPEN TO SKY North: OPEN TO SKY

A search is made in the records of SRO(s) of **KAPRA** relating there to for **14** years from **01-10-2007** To **10-01-2021** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

---------------- NIL EC.----------------

Certified By

ECM022108512973

Name: ENUGU RAJASEKHAR REDDY
Designation: SUB REGISTRAR
SRO: KAPRA

ఎలక్ట్రానిక్ సేవలను అందించుటకు అధీకృత ప్రతినిధి ఇచ్చు ధృవీకరణ పత్రము

Declaration by the Authorized Agent for Delivering the Electronic Services

(i) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి నేను పొందిన అసలైన సమాచారానికి సరియైన నకలు అయి వున్నది.

The computer output in the form of computer printouts attached herewith is the correct representation of its original as contained in the computer systems accessed by me for providing the service.

(ii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము నియోగింపబడిన అధీకృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి క్రమబద్ధమైన పద్ధతిలో సేకరింపబడినది.

The information contained in the computer printouts has been produced from the aforesaid computer systems during the period over which the computer was used regularly.

(iii) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము కంప్యూటర్ సిస్టమ్స్‌లో క్రమమైన పద్ధతిలో నమోదు చేయబడినది.

During the said period, information of the kind contained in the computer printout was regularly recorded by the aforesaid computer systems in the ordinary course of the activities.

(iv) ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచార సేకరణ సమయంలో కంప్యూటర్ సిస్టమ్స్ సరిగ్గా పనిచేయుచున్నవి మరియు సదరు కంప్యూటర్ సిస్టమ్స్‌లో ఉన్న ఎలక్ట్రానిక్ రికార్డుల యధార్ధతను ప్రభావితం చేసే ఏవిధమైన నిర్వహణ సమస్యలు లేవు.

Throughout the material part of the said period, the computer was operating properly, and there have been no such operational problems that affect the accuracy of the electronic record contained in the aforesaid computer systems.

పైన పేర్కొన్న విషయాలు నాకు తెలిసినంత వరకు మరియు నా విశ్వాసం మేరకు సరియైనవి.

The matter stated above is correct to the best of my knowledge and belief.

T. Jayanthi

సంతకము

Signature

SRIVEN NET DEN
SDP-SRND
Opp: Amberpet Police Station
TIRUMALANAGAR
AMBERPET Mandal
HYDERABAD-500013
TELANGANA

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DEBIT VOUCHER

SILVER OAK VILLAS LLP

Voucher No.________________

A/c.________________________________ Date: 16.01.2021

Paid to SRO, Uppal	Rs.	Ps.
towards registration misc, doc and E. C exp of Sale Deed for Villa No. 55	5,300/-	
towards registration misc exp for agreement for construction for Villa No. 55	2,500/-	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	7,800/-	

Prepared By

Aproved By

Receiver's Signature

Government of Telangana
Registration And Stamps Department

1179/21.

Payment Details - Citizen Copy - Generated on 16/01/2021, 03:36 PM

SRO Name: **1507 Uppal** Receipt No: **1250** Receipt Date: **16/01/2021**

Name: **K.PRABHAKAR REDDY** CS No/Doct No: **1205 / 2021**
Transaction: **Sale Deed** Challan No: E-Challan No: **9418DP090121**
Chargeable Value: **2700000** DD No: DD Dt: Challan Dt: E-Challan Dt: **09-JAN-21**
Bank Name: Bank Branch:
E-Challan Bank Name: **ICICIRB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				13500
Transfer Duty /TPT				40500
Deficit Stamp Duty				107900
User Charges				100
Mutation Charges				3000
Total:				**165000**

In Words: **RUPEES ONE LAKH SIXTY FIVE THOUSAND ONLY**

SUB-REGISTRAR
UPPAL

1180/21

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 16/01/2021, 03:38 PM

SRO Name: **1507 Uppal** Receipt No: **1252** Receipt Date: **16/01/2021**

AGREEMENT

2700000 DD No: DD Dt:

Bank Branch:

E-Challan Bank Name: **ICICIRB** E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	**Challan**	**DD**	**E-Challan**
Registration Fee				13500
Deficit Stamp Duty				13400
User Charges				
Total:				27000

In Words: **RUPEES TWENTY SEVEN THOUSAND ONLY**

SUB-REGISTRAR UPPAL

Signature by SR

Prepared By: GOPIKRISHNA

Syed Maheboob Subhani
Flat No:- 004; Nalika Aplmt
Habsiguda. Hyd.

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

Journal Voucher

No. : **JOU/11468** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**793.00**	
To Modi Realty Miryalaguda LLP			**793.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:- 10932.			
		₹ 793.00	**₹ 793.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11467** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**381.00**	
To Modi Realty Miryalaguda LLP			**381.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:- 10917.			
		₹ 381.00	**₹ 381.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11466** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**2.00**	
To Modi Realty Miryalaguda LLP			**2.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:- 10900			
		₹ 2.00	**₹ 2.00**

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11465** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,050.00**	
To Modi Realty Miryalaguda LLP			**1,050.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:-10841.			
		₹ 1,050.00	**₹ 1,050.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11464** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,698.00**	
To Modi Realty Miryalaguda LLP			**1,698.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:-10848.			
		₹ 1,698.00	**₹ 1,698.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11463** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**1,406.00**	
To Modi Realty Miryalaguda LLP			**1,406.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:-10852			
		₹ 1,406.00	**₹ 1,406.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11462** Dated : **18-Jan-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**39.00**	
To Modi Realty Miryalaguda LLP			**39.00**
On Account of : Being TDS Receivable from AGH towards against Bill NO:-10873			
		₹ 39.00	**₹ 39.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11458** 461 Dated : **15-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 BRGV in EENADU news paper on 15th to 17th Jan ' 2021 against Bill No:- 10110041078457 dt:- 13.01. 2021.			
		₹ 3,528.00	**₹ 3,528.00**

DEBIT VOUCHER

SUMMIT SALE LLP (MODI REALTY Genome Valley LLP)

Voucher No. ______________

A/c. ______________ Date : 15/1/21

Paid to	USHODAYA ENTERPRISES PVT LTD	Rs.	Ps.
towards	EENADU CLASSIFIED PAPER AD	3528	
	Flats for Sale 16th to 18th Jan		
Rupees	three thousand five hundred		
	Twenty Eight only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	3528	

Prepared by ______ Approved by ______ 15/1/21 Receiver's Signature ______

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05-1-2021
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of BRGV**			
2	Classified ad in EENADU News paper on			
3	15th to 17th JAN 2021	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	01-12-2020	Sign. & Date	6/1/21

Sub: Sales classified

Matter	High quality, affordable, well designed 2BHK apartments. Just 25 lakhs! High demand for rent from 20k employees of Genome Valley. Invest now! Call: 99595 66505		
Media	EENADU	Category	Flats for Sale
Dates	15th to 17th JAN 2021	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

Note:

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

In *favour of* USHODAYA ENTERPRISES PVT. LTD.

06/01/2021

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

Journal Voucher

No. : **JOU/11457** 60 | Dated : **15-Jan-2021**

Particulars		Debit	Credit
SUP- Jagati Publications Limited	*Dr*	**2,630.00**	
To ECARD - SSLLP LOG Murali			**2,630.00**
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of GHT in Sakshi News paper on 15th to 19th Jan ' 21.			
		₹ 2,630.00	**₹ 2,630.00**

SUMMIT SAILCLP (MEHTA & MODI REALTY KONKONK LLP)

~~DEBIT~~ VOUCHER

Voucher No.

A/c.

Date : 15/1/21

Paid to JAGATHI PUBLICATIONS PVT. LTD	Rs.	Ps.
towards SAKSHI CLASSIFIED PAPER AD	2630	
FLATS FOR SALE 16th to 18th		
Rupees TWO THOUSAND SIX HUNDRED		
THIRTY ONLY		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	2630	

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP		Date:	05-1-2021
Site & Phase :	GREENWOOD HEIGHTS		Time:	
Supplier	SAKSHI NEWS PAPER		Req. No.	
Material required before date:			ID No.	

No	Description	Size	Quantity	Units
1	**Sales classified ad of GHT**			
2	Classified ad SAKSHI News paper on			
3	15th to 19th JAN 2021	26 words		
4				
5				
6				
7				
8				

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

Prepared By	K.Rohith	Approved by	
Sign.& Date	5-1-2021	Sign. & Date	6/1/21

Sub: Sales classifieds

Matter	Quiet, peaceful, green & pollution free location on edge of Sec'bad cantonment. 3BHK flats in Gated community. Just Rs. 4,149/- per sft. Call now 90001 49079		
Media	SAKSHI	Category	Flats for Sale
Dates	15th to 19th JAN 2021	Day	Friday to Tuesday
Exec. Name	Nagi Reddy	Phone no.	90001 49079
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.3,166 /-

In favour of JAGATHI PUBLICATIONS PVT. LTD.

06/01/2021

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

Journal Voucher

No. : **JOU/11456** 9

Dated : **15-Jan-2021**

Particulars		Debit	Credit
SUP-Ellendula Enterprises New Ref **JOU/11456** **4,095.00 Dr**	*Dr*	**4,095.00**	
To ECARD - SSLLP LOG Murali			**4,095.00**
On Account of : Being amt cr to murali expenses card towards purchase of kabootar Jali for Hoarding work of GHT Site against Bill No:- 315 dt:- 09.01.2021.			
		₹ 4,095.00	**₹ 4,095.00**

DEBIT VOUCHER

Summit Sale LLP

(Metha & Modi Realty Kowloon LLP)

Voucher No. ______

A/c. ______ Date : 15/1/25

Paid to Ellendula Enterprises	Rs.	Ps.
towards Kabutar mesh '40x20 Handing Kowloon 30mts	4095	
Rupees Four thousand Ninety five only		
Paid by Cheque/Cash — Cheque No. ______ Dated ______ Drawn on Bank ______	4095	

Prepared by

Approved by 15/1/25

Receiver's Signature

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

Journal Voucher

No. : **JOU/11459** 8 Dated : **15-Jan-2021**

Particulars		Debit	Credit
OIE-Repairs & Maintenance- 4 Wheeler	*Dr*	**120.00**	
OE-Automobile & Hire Charges	*Dr*	**173.00**	
SAL-Food & Brverage	*Dr*	**275.00**	
OIE-Repairs & Maintenance- 4 Wheeler	*Dr*	**300.00**	
To ECARD-Shankar D			**868.00**
On Account of : Being amt cr to Shanker towards Pollution checking of TATA Winger vehicle No:- 9759; Ch Krishna went to AGH project with Qc team paid toll charges and food allowances bills enclosed and enigne oil purchase for winger.			
		₹ 868.00	**₹ 868.00**

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar	Statement date	15/01/2021
Prepared by	D. Shiva Shankar	Sign	
From period		To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		COMPUTERISED POLLUTION Vechile TS10UB97789	120	☑Y ☐N	☐Y ☑N
2.	MPPL	MPPL	GOVT of Telangana Labour Dept	√ 3036	☑Y ☐N	☐Y ☑N
3.	~~G.V.R. PVT LTD~~		GOVT of Telangana Labour Dept	1517	☑Y ☐N	☑Y ☐N
4.	MPPL	MPPL	food Allowance [illegible]	√ 210	☐Y ☑N	☐Y ☑N
5.	MPPL	MPPL	food Allowance [illegible]	√ 210	☐Y ☑N	☐Y ☑N
6.	SS LLP Common Expenses		GHMC (Garbage collector)	300	☐Y ☑N	☐Y ☑N
7.	SS LLP LOGISTICS		TOLL Charges	173	☑Y ☐N	☐Y ☑N
8.	SS LLP LOGISTICS		food Allowance (CH Krishna)	278	☐Y ☑N	☐Y ☑N
9.	SS LLP LOGISTICS		Sowjanya service station	300	☑Y ☐N	☐Y ☑N
10.					☐Y ☐N	☐Y ☐N
11.			Total:	5931/-		

Only logistics 868/-

Amount to be credited by	☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY		APPROVED BY	
Date:	15 JAN 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN		15 JAN 2021 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS	

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 receipted 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

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 13/01/2021

Paid to COMPUTERISED POLLUTION under CONTROL	Rs.	Ps.
towards POLLUTION CHECK UP for CERTIFICATE	120	00
TS10 UA 9759 RefNo:- 290068		
Rupees One Hundred Twenty Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	120	00

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

Prepared by Approved by Receiver's Signature

120

COMPUTERISED POLLUTION UNDER CONTROL CERTIFICATE

Serial No. 290068 | Rule 115(2) Of C.M.V.Rules 1989 | **All India Valid**

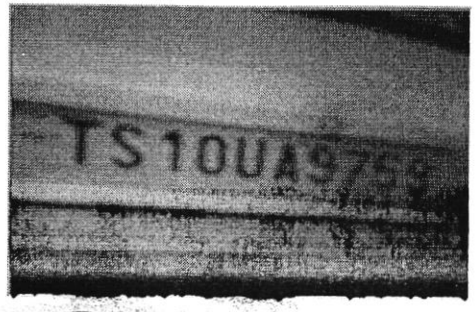
AUTHORISED by Transport Department, Govt. of Telangana

I.D No : AP09/PTS/RRD/2013
Vehicle Registration No. TS10UA9759
Year of Registration 2016
Odometor Reading

Type of Vehicle 4W
Make: TATA
Model: WINGER

Fuel: **DIESEL**
Date: 11-Jan-2021
Time: 12:11:44 PM

Photograph of the Vehicle



Test Results : Free Acceleration

Sl. No	Capa-city(%)	KVAL (l/m)	Max. RPM	IDLE RPM	Oil temp. (C)
1.	36.1	1.08	1054	615	095
2.	39.7	0.97	1246	554	084
3.	42.3	1.25	0951	780	091
4.	51.6	1.05	1143	703	
Avg.	49.3	1.08			

Regulation : K-Value is 2.45 1/m (Opacity ; 65%)
Certified that this Vehicles K - Mean and HSU % value Confirms to the standards prescribed under Rule 115(2) of CMV Rules 1989.

Validity: 6 Months

SRI MAHALAXMI M.P.T.S
RRD

Seal of the Test station : Authorised Signature

Valid Upto: 10-Jul-2021

Pollution Testing Stations Association Telangana

PREVENT POLLUTION PROTECT ENVIRONMENT, (PTSA - TELANGANA)

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________________________ Date : ~~20-11-20~~ 15/11/2024

Paid to Toll Charges	Rs.	Ps.
towards I went with QC Team & Audit Manager	93 =	00
to AUH for Toll charges at Madugula pally	80 =	00
& pantangi Return On 19-11-2020		
Rupees One hundred and Seventy		
Three Only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	173 =	00

APPROVED BY
20 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Ch. Krishna.

Prepared by Approved by Receiver's Signature

Mob: 9425210669
Email: tl_hv@knjprojects.com

(iii) Project Director, PIU-Hyderabad. Shri M.K.R. Kiran
Phone (Landline): 040-29550558
Email: nhaihyd@gmail.com

Helpline Number :1800 102 5494


Ambulance Contact Number : 1033


Crane Contact Number : 9652639342


Road Patrol Vehicle Contact No : 9652601285

(i) The services of ambulance and crane are available free of cost

(ii) For further information on toll plaza visit our site www.nhai.org & press "Toll Information System" or visit www.nhtis.org

For complaints and suggestions, please contact:

(I) Toll Plaza Manager, Shri Armugam Siva Kumar
Mob: 9652639342
Email: armugam.sivakumar@gmrgroup.in

(ii) Independent Engineer, Shri Vijay Songa
Mob: 9425210669
Email: tl_hv@knjprojects.com

(iii) Project Director, PIU-Hyderabad. Shri M.K.R. Kiran
Phone (Landline): 040-29550558
Email: nhaihyd@gmail.com

DEBIT VOUCHER

Voucher No. ______________

A/c. ______________ Date : ~~19-11-2020~~ 15/11/2021

	Rs.	Ps.
Paid to Refreshment Allowance (Ch-Krishna)		
towards I went with QC Team to AG4 for QC Check purpose at 7-10 am to for food Allowance. On 19-11-2020.	275 =	∞
Rupees Two hundred and Seventy five Rupees Only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	275 =	∞

Ch. Krishna

Prepared by

APPROVED BY
20 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 09/01/2021

	Rs.	Ps.
Paid to Suguna service sation		
towards Engine oil for winger vecure	300	00
TS10 UA 9759 Bill no:- 27646		
Rupees Three Hundered Rupees only		
Paid by Cheque / Cash ✓ — Cheque No. — Dated — Drawn on Bank	300	00

APPROVED BY
09 JAN 2021
G. JAI KUMAR
MANAGER

Prepared by Approved by Receiver's Signature P.M.

CASH / CREDIT BILL Cell : 9885526222

HP

Suguna Service Station

Sy. No. 51/2, Marriguda, H/o. Mallapur, R.R. Dist. 62.

No. Date 7/1/21

Name 27646

V.No.

PARTICUALRS	Qty. Liters	Rate	Amount Rs.	Ps.
MS HSD OIL MILCY TURBO OIL			300	
			300	

TIN No. 3687996369

Signature

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

Journal Voucher

No. : **JOU/11454**   Dated : **15-Jan-2021**

	Particulars		Debit	Credit
	Silver Oak Villas LLP	*Dr*	**3,200.00**	
	Modi Properties Pvt Ltd	*Dr*	**3,200.00**	
	Modi Realty Pocharam LLP	*Dr*	**1,600.00**	
	Modi Realty Miryalaguda LLP	*Dr*	**1,800.00**	
To	ECARD - SSLLP LOG Ramesh			**9,800.00**
	On Account of : Being amt cr to Ramesh expenses card towards purchase of Stamp papers.			
			₹ 9,800.00	**₹ 9,800.00**

Weekly - Petty cash /expense card statement.

Name	Ch Ramesh	Statement date	15/1/2021
Prepared by	Ch Ramesh	Sign	
From period	8/1/2021	To period	15/1/2021

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Silver oak villa	SOVLLP	Stamp Paper Purchased 20 Nos	3200	☐Y ☐N	☐Y ☐N
2.	modi properties	MPPL	"	3200	☐Y ☐N	☐Y ☐N
3.	modi Realty Pocharam	Nilgiri Heights	stamp paper Purchased 10 nos	1600	☐Y ☐N	☐Y ☐N
4.	modi Realty Miryalguda	Aegth	old stamp paper purchased	1800	☐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		Nine Thousand Eight Hundred only	9800		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED BY K. KRISHNA PRASAD GM. MANAGER-C.R.		APPROVED BY	
Date:			15 JAN 2021	

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 receipted 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

Silver Oak Villas LLP

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ______________

A/c. ______________ Date : 15/1/2021

	Rs.	Ps.
Paid to Ch Ramesh		
towards Purchase of stamp papers 20 Nos	3200	—
Rupees Three Thousand two Hundred Only.		
Paid by ~~Cheque~~ / Cash — Cheque No. — Dated — Drawn on Bank	3200	—

APPROVED BY
15 JAN 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Properties

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 15/1/2021

Paid to	Ch. Ramesh	Rs.	Ps.
towards	Purchase of stamp papers 20 Nos @ 160	3200	–
Rupees	Three Thousand two Hundred only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	3200	–

APPROVED BY
15 JAN 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Modi Realty Pocharam LLP

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 15/1/2021

Paid to ch Ramesh	Rs.	Ps.
towards Purchase of 10 Nos stamp Paper	1600	-
Amma madam		
Rupees Sixteen Hundred only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1600	-

APPROVED BY
JAN 2020
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Prepared by Approved by Receiver's Signature

DEBIT VOUCHER

Modi Realty Miryalguda

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 15/1/2021

		Rs.	Ps.
Paid to	ch Ramesh		
towards	Purchase of ad Stamp Paper dt 31.3.2020	1800	
	Jayaprakash . Modi Realty Miryalguda		
Rupees	one Thousand Eight Hundred only		
Paid by Cheque / Cash	Cheque No. ____ Dated ____ Drawn on Bank ____	1800	

APPROVED BY
15 ... 2020
Approved by PRASAD
SR. MANAGER-C.R.

Prepared by

Receiver's Signature

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

Journal Voucher

No. : **JOU/11456** Dated : **15-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**3,147.00**	
To BPCL			**3,147.00**
On Account of : Being amt cr to BPCL towards petrol expenses of Ch Ramesh for the perido of 17.11.20 to 12.12.20 as per attached sheet and enclosed Bills.			
		₹ 3,147.00	**₹ 3,147.00**

CONVEYANCE CHART

Employee Name : C.H. Ramesh, Designation: C.R. Executive, Site / Company: S.S.L.P

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
17/11/20			20	~~Sov~~ off	SOV	SOV - Doc cn
			38	Sov	Felam Nagar	
			18	Felam Nagar	SBI	AGH - Doc
			06	SBI	off	
		327	06	off	Begumpet	NE - Doc
		262	18	Begumpet	Nacharam	
		259	14	Nacharam	off	SOV - GHT. Doc
		352	15	off	Kalpana S.Ro	
		308	18	Kalpana S.Ro	Ramanta Pur	"
		304	18	Ramanta Pur	Ameerpet	SOV - Doc cn
		155	08	Ameerpet	off	
18/11/20			14	off	Kalpana S.Ro	
		1,967	18	Kalpana S.Ro	Ashok Nagar	Visit Doc
		4160	18	Ashok Nagar	LIC	
			18	LIC	off	SOV - Doc cn
		2147	06	off	Begumpet	
			14	Begumpet	Ramanta Pur	NE - Doc cn
			14	Ramanta Pur	Bohiapally	
			08	Bohiapally	off	SOV Doc
19/11/20			14	off	Felam Nagar	
			18	Felam Nagar	Ramu Nagar	SOV - Doc
			10	Ramu Nagar	RTC	
			10	RTC	off	
			04	off	Palani	ACC Doc

CHECKED SECURITY SUP. Dt. 09/01/21 By:

Total Kms.: 327 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by : ______

CONVEYANCE CHART

Employee Name :________________, Designation:________________, Site / Company:________________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			06	Patoni	Ameerpet	ACC Doc ch
			10	Ameerpet	RTC	
			08	RTC	off	NF-Doc
21/11/20			06	off	SBI	
			18	SBI	Felenm Nagar	
			22	Felenm Nagar	Alwal	SOV-Doc ch
			14	Alwal	off	
23/11/20			06	O/D	Begumpet	ACC Doc
			05	Begumpet	GPO	
			10	GPO	RTC	
			08	RTC	off	
			16	~~Felenm~~ off Nagar	Felenm Nagar	SOV ord. NF-Doc
			18	Felenm Nagar	RTC	
			10	RTC	SBI	
			06	SBI	off	SOV. ch
25/11/20			04	off	GPO	
			15	GPO	Mallapur	
	CHECKED SECURITY/SUP By:	09/01/21	18	Mallapur	RTC	NF-Doc ch
			12	RTC	Begumpet	
			06	Begumpet	off	"
			06	off	Begumpet	
			12	Begumpet	Rama Nagar	SOV - GHT. Doc
			14	Rama Nagar	Koti	
			12	Koti	off	"

Total Kms.: 262 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name :__________, Designation:__________, Site / Company:__________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
26/11/20			08	o/D	Rama Nagar	NE-Doc ch
			14	Rama Nagar	Begumpet	
			08	Begumpet	Bata	ACC Doc
			04	Bata	off	
			08	off	Ashok Nagar	
			18	Ashok Nagar	KIC	NE-GHT Doc
			18	KIC	Ameerpet	
			06	Ameerpet	off	"
			08	off	Ashok Nagar	AGH. Doc
			12	Ashok Nagar	Begumpet	
			14	Begumpet	Ric	NE-Doc ch
			10	Ric	off	
27/11/20			20	off	SOV	SOV-Doc ch
			18	SOV	Begumpet	
			06	Begumpet	off	ACC Doc
			10	off	Abids	
			05	Abids	Koti	SOV-Doc ch
			10	Koti	S.R. Nagar	
			08	S.R. Nagar	off	
28/11/20			12	off	Molali	NE-Doc ch
			10	Molali	Nacharam	
			18	Nacharam	Koti	SOV-Doc ch
			14	Koti	off	
						"

CHECKED
SECURITY/SUP.
By: Dt: 02/12

Total Kms.: 259 Rate ____ Amount Rs.____ Paid on ____ Employee's Signature ____ Approved by: ____ Paid by : ____

CONVEYANCE CHART

Employee Name :__________, Designation:__________, Site / Company:__________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
30/11/20			15	O/P	Motali	SOV and NE-Doc
			10	Motali	Mallapur	
			15	Mallapur	off	"
			06	off	Begampet	NE-Doc cn
			14	Begampet	Koti	
			10	Koti	RTC	SOV-Doc cn
			10	RTC	off	
			20	off	SOV	SOV-Doc
			18	SOV	Begampet	
			14	Begampet	RTC	
			10	RTC	off	ACC Doc
02/12/20			18	off	Kopally	
			22	Kopally	LIC	NE-GHT Doc cn
			18	LIC	RTC	
			10	RTC	off	"
			08	off	Himat Nagar	SOV Doc
			18	Himat Nagar	Nacharam	
			18	Nacharam	RTC	GHT Doc cn
			10	RTC	off	
03/12/20	CHECKED SECURITY/SUP. Dt: 09/01/21 By:		08	off	Ashok Nagar	
			10	Ashok Nagar	Koti	SOV-Doc cn
			14	Koti	Begampet	
			06	Begampet	off	ACC Doc
			14	off	Tarnaka	

Total Kms.: 352 Rate _____ Amount Rs._____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by : _____

CONVEYANCE CHART

Employee Name :__________, Designation:__________, Site / Company:__________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			18	Terumalgiri	LIC	SOV - Doc cn
			18	LIC	Lala Pet	
			08	Lala Pet	off	NE - Doc cn
			08	off	Ashok Nagar	
			10	Ashok Nagar	Bata	A.C.C Doc cn
			04	Bata	off	
4/12/20			10	O/D	J.B.S.	GHT. Doc
			14	J.B.S	Ashok Nagar	
			08	Ashok Nagar	off	
			06	off	Begampet	Acc Doc cn
			18	Begampet	LIC	
			18	LIC	RTC	
			10	RTC	off	NE - Doc cn
05/12/20			04	O/D	Gandi Nagar	
			16	Gandi Nagar	Ramnatpur	SOV - Doc cn
			16	Ramnatpur	off	
			10	off	RTC	
			10	RTC	Ameerpet	Acc Doc
			12	Ameerpet	Bohio Pally	
			10	Bohio Pally	off	
07/12/20			12	off	Bohio Pally	SOV - Doc cn
			18	Bohio Pally	LIC	
			18	LIC	RTC	NE - Doc cn
			10	RTC	off	

CHECKED
SECURITY/SUP.
By: Dt:

Total Kms.: 308 Rate _____ Amount Rs._____ Paid on _____ Employee's Signature _____ Approved by _____ Paid by : _____

CONVEYANCE CHART

Employee Name :________________, Designation:________________, Site / Company:________________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
			15	off	J. Hilles	Sov - Doc cn
			30	J. Hilles	Mallapur	
			15	Mallapur	Bate	NE - Doc
			04	Bate	off	
8/12/20			08	off	Ashok Nagar	
			18	Ashok Nagar	LIC	NE - GHT. Doc
			20	LIC	Koti	
			12	Koti	off	
9/12/20			18	off	Kalam Nagar	Sov - Doc cn
			18	Kalam Nagar	Ashok Nagar	
			08	Ashok Nagar	off	
			12	off	Ramy Nagar	NE - GHT. Doc
			12	Ramy Nagar	Begumpet	
			10	Begumpet	Koti	Sov - Doc cn
			10	Koti	off	
10/12/20			08	off	GHMC	Acc Doc cn
			14	GHMC	Nacharam	
			18	Nacharam	RTC	
			10	RTC	off	NE - Doc
			08	off	Ashok Nagar	
			10	Ashok Nagar	Begumpet	
			10	Begumpet	RTC	NE and. Sov-Doc
			10	RTC	off	
11/12/20			06	off	SBI	

CHECKED
SECURITY/SUP.
By:............ Dt: 09/01/21

Total Kms.: 304 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by ______ Paid by : ______

CONVEYANCE CHART

Employee Name :____________, Designation:____________, Site / Company:____________

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			18	SBI	Alwal	GHT. Doc Cn
			18	Alwal	RTC	
			10	RTC	off	NE-Doc
			08	off	Ashok Nagar	
			12	Ashok Nagar	Begumpet	
			06	Begumpet	off	GHT. Doc Cn
			08	off	Himat Nagar	
			18	Himat Nagar	LIC	
			18	LIC	Ameerpet	SOU-Doc Ch
			08	Ameerpet	off	
12/12/20			08	O/D	Taj	
			05	Taj	Ameerpet	"
			08	Ameerpet	RTC	
			10	RTC	off	

CHECKED
SECURITY/SUP.
By: Dt: 08/01/21

Total Kms.: 155 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature ______ Approved by: ______ Paid by : ______

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

Journal Voucher

No. : **JOU/11452** 5 | Dated : **15-Jan-2021**

Particulars		Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil	*Dr*	**1,453.00**	
To BPCL			**1,453.00**
On Account of : Being amt cr to BPCL towards petrol expenses of J Srinivas Rao for the period of 29.10.2020 to 28.11.20 as per attached sheet and enclosed Bills.			
		₹ 1,453.00	**₹ 1,453.00**

CONVEYANCE CHART

Employee Name : D. SRINIVAS Rao, Designation: Asst Engineer, Site / Company: SOVLLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
27/10/20			10.	SOV	Kushaiguda	On duty
				Kushaiguda	SOV	"
28/10/20			20	SOV	ECIL	On duty
				ECIL	SOV	"
			10	SOV	SSLLP	"
				SSLLP	SOV.	"
			30	SOV	Nagaram	"
				Nagaram	SOV	"
29/10/20			10	SOV	Vista	On duty
		106		Vista	SOV	"
		156				
30/10/20		166	10	SOV	SSLLP	On duty
		156		SSLLP	SOV	"
		158	28.	SOV	Nagaram	"
		160		Nagaram	SOV	"
31/10/20		908	10	SOV	SSLLP	On duty
		x 1.60		SSLLP	SOV	"
			20	SOV	ECIL	"
		1,453		ECIL	SOV	"
			28	SOV	Nagaram	"
				Nagaram	SOV.	"

Till 28/10/20 Already submitted

INWARD WITH TIME: Dt. 8/01/2021
Inward No.:
MRN No.:
Received By:
Sign:
SILVER OAK VILLAS LLP

Total Kms.: 176 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature D. Sri Approved by : ______ Paid by : ______

106.

CONVEYANCE CHART

Employee Name : T. SRINIVAS Rao, Designation: Asst Engineer, Site / Company: SOVLLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
2/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV	"
			20	SOV	ECIL	"
				ECIL	SOV	"
3/11/20			28	SOV	Nafalam	On duty
				Nafalam	SOV	"
			10.	SOV	Kushaiguda	"
				Kushaiguda	SOV	"
4/11/20			10	SOV.	SSLLP	On duty
				SSLLP	SOV.	"
			20	SOV	ECIL	"
				ECIL	SOV.	"
			28.	SOV	Nafalam	"
				Nafalam	SOV.	"
5/11/20			10	SOV	Vista	On duty
				Vista	SOV	"
			10	SOV	SSLLP	"
				SSLLP	SOV.	"
			10.	SOV	Kushaiguda	"
				Kushaiguda	SOV.	"

INWARD WITH TIME: Dt. 8/11/2020
Inward No. Dt:
MRN No: Sign:
Received By:
SILVER OAK VILLAS LLP

Total Kms.: 158. Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature T. Sri Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : I. SRINIVAS RAO., Designation: Asst Engineer, Site / Company: SOV LLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
6/11/20			28	SOV	Nagalam	On duty
				Nagalam	SOV	"
			10.	SOV	Kushaiguda	"
				Kushaiguda	SOV.	"
7/11/20.			10	SOV	sdlp	On duty
				sdlp	SOV.	"
			20.	SOV	EIL	"
				EIL	SOV	"
9/11/20			10	SOV	Kushaiguda	On duty
				Kushaiguda	SOV.	"
			20	SOV	EIL	"
				EIL	SOV.	"
10/11/20.			28	SOV	Nagalam	On duty
				Nagalam	SOV	"
			10.	SOV	sdlp	"
				sdlp	SOV.	"
11/11/20			10	SOV	Kushaiguda	
				Kushaiguda	SOV.	
			20	SOV	EIL	
				EIL	SOV.	

INWARD WITH TIME: Dt. 8/01/21
Inward No. Dt:
MRN No: Sign:
Received By:
SILVER OAK VILLAS LLP

Total Kms.: 166 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature I. Sri Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : T. SRINIVAS Rao, Designation: Assit engineer, Site / Company: SOVLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
12/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV	"
			10.	SOV	Kushaiguda	"
				Kushaiguda	SOV	"
13/11/20			28	SOV	Nafalam	On duty
				Nafalam	SOV	"
			10.	SOV	SSLLP	"
				SSLLP	SOV	"
14/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV.	"
			20	SOV	ECIL	"
				ECIL	SOV	"
16/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV	"
			10.	SOV	Kushaiguda	"
				Kushaiguda	SOV	"
17/11/20			28	SOV	Nafalam	On duty
				Nafalam	SOV.	"
			20.	SOV	ECIL	"
				ECIL	SOV	

INWARD WITH TIME: Dt. 0/ /2021
Inward No.
GRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

Total Kms.: 156 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature T. Srini Approved by : ______ Paid by : ______

CONVEYANCE CHART

Employee Name : T. SRINIVAS Rao, Designation: Assit Engineer, Site / Company: SOVLLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
18/11/20			28	SOV	Nagaram	On duty
				Nagaram	SOV	"
			10.	SOV	SSLLP	"
				SSLLP	SOV	"
19/11/20			10	SOV	Kushaiguda	On duty
				Kushaiguda	SOV.	"
			20.	SOV.	ECIL	"
				ECIL	SOV.	"
20/11/20			30.	SOV.	Mallapur	On duty
				Mallapur	SOV	
			10.	SOV.	Kushaiguda	
				Kushaiguda	SOV.	
21/11/20			20	SOV	ECIL	On duty
				ECIL	SOV	"
			10.	SOV	SSLLP	"
				SSLLP	SOV	"
23/11/20			10.	SOV	SSLLP	On duty
				SSLLP	SOV.	"
			10	SOV	Kushaiguda	"
				Kushaiguda	SOV.	

Total Kms.: 158 Rate ______ Amount Rs.______ Paid on ______ Employee's Signature T. Sri Approved by : ______ Paid by : ______

INWARD WITH TIME: Dt: Inward No. GRN No: Received By: Sign: SILVER OAK VILLAS LLP

CONVEYANCE CHART

Employee Name : J. SRINIVAS Rao., Designation: Asst Engineer., Site / Company: SOVllp.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
24/11/20			28	SOV	Nagaram	On duty
				Nagaram	SOV	"
			20.	SOV	GIL	
				GIL	SOV	
25/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV	"
			10	SOV	Kushaiguda	"
				Kushaiguda	SOV.	"
26/11/20			20	SOV	GIL	On duty
				GIL	SOV	"
			10	SOV	SSLLP	"
				SSLLP	SOV	"
27/11/20			28	SOV	Nagaram	On duty
				Nagaram	SOV	"
			10	SOV	Kushaiguda	"
				Kushaiguda	SOV.	"
28/11/20			10	SOV	SSLLP	On duty
				SSLLP	SOV	"
			20	SOV	GIL	"
				GIL	SOV	"

INWARD WITH TIME: Dt. 8/01/2021 Dt: Inward No. MRN No: Received By: Sign: SILVER OAK VILLAS LLP

Total Kms.: 166 Rate ______ Amount Rs. ______ Paid on ______ Employee's Signature J. Sri Approved by : ______ Paid by : ______