

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

Journal Voucher

No. : JOU/11451

Dated : 15-Jan-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	1,552.00	
To BPCL		1,552.00
On Account of : Being amt cr to BPCL towards petrol expenses of J Srinivas Rao for the period of 01.12.20 to 04.01.20 as per attached sheet enclosed Bills.		
	₹ 1,552.00	₹ 1,552.00

CONVEYANCE CHART

total = 970 kms.

Employee Name : S. SRINIVAS Rao, Designation: QC Engineer, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/12/20			44	SOV	H.O	drawings
				H.O	SOV	
			20	SOV	GMR	QC check
	254			GMR	SOV	
	262					
2/12/20	224		20	SOV	mpl	QC check
	225			mpl	GMR	"
			10	GMR	SOV	"
	920					
3/12/20	1160		40	SOV	GHT	QC check
				GHT	SOV	"
	1552		20	SOV	mpl	"
				mpl	SOV	"
04/12/20			20	SOV	GMR	QC check
				GMR	SOV	"
			20	SOV	mpl	"
				mpl	SOV	"
05/12/20			45	SOV	VOC	QC check
				VOC	SOV	"
			20	SOV	mpl	"
				mpl	SOV	"

APPROVED BY
S. SURESH KUMAR
PROJECT MANAGER-Q.C.

Total Kms.: 254 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature S. Srinivas Rao Approved by : _____ Paid by : _____

CONVEYANCE CHART

Employee Name : S. SRINIVAS Rao, Designation: OC Engineer, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
07/12/20.			20	SOK	mpl	OC check.
				mpl	SOK	"
			42.	SOK	GHT	"
				GHT	SOK.	"
08/12/20.			26	SOK	mpl	OC check
				mpl	GmR	"
			10.	GmR	SOK.	"
9/12/20.			115	SOK	VOC	OC check
				VOC	SOK.	OC check.
10/12/20.			20	SOK	GmR	OC check
				GmR	SOK.	"
			20.	SOK	mpl	"
				mpl	SOK.	"
11/12/20			45	SOK	H.O	OC cheer
				H.O	SOK.	"
			20	SOK	mpl	"
				mpl	SOK.	"
			20	SOK	GmR	"
				GmR	SOK.	"

APPROVED BY

[Signature]
4 JAN 2021

S. SUNIL KUMAR
/SST. PROJECT MANAGER-C.C.

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

CONVEYANCE CHART

Employee Name : S. SRINIVAS Rao, Designation: QC Engineer, Site / Company: SSLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
12/12/20			20	SOK	mPL	QC check
				mPL	SOK	"
			20.	SOK	GMR	"
				GMR	SOK.	"
14/12/20			20	SOK	mPL	QC check
				mPL	SOK	"
			20	SOK	GMR	"
				GMR	SOK	"
18/12/20			20	SOK	mPL	QC check
				mPL	SOK	"
			20.	SOK	imp GMR	"
				GMR	SOK	"
19/12/20			44	SOK	KOC	QC check
				KOC	SOK.	"
			20.	SOK	mPL	"
				mPL	SOK	"
22/12/20			20	SOK	mPL	QC check
				mPL	SOK	"
			20.	may SOK	GMR	"
				GMR	SOK.	"

APPROVED BY

 19 JAN 2021
 SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

Total Kms.: 224 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature S. Srinivas Rao Approved by : _____ Paid by : _____

CONVEYANCE CHART

Employee Name: S. SRINIVAS Rao, Designation: QC Engineer, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/12/20			45	SOK	H.O	QC check
				H.O	SOK	"
			20	SOK	mpl	"
				mpl	SOK SOK	"
			20	SOK	GMR	"
				GMR	SOK	"
24/12/20			20	SOK	mpl	SOK QC check
				mpl	SOK	"
			45	SOK	GHT	"
				GHT	SOK	"
29/12/20			20	SOK	mpl	QC check
				mpl	SOK	"
			20	SOK	GMR	"
				GMR	SOK	"
30/12/20			15	SOK	Vista	QC check
				Vista	SOK	"
			20	SOK	mpl	"
				mpl	SOK	"
4/1/21			30	SOK	NE	QC check
				NE	SOK	"

APPROVED BY
09 JAN 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 225 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

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

Journal Voucher

No. : JOU/11450 *453*

Dated : 15-Jan-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	1,201.00	
To BPCL		1,201.00
On Account of : Being amt cr to BPCL towards petrol expenses of Ch Venkat Reddy for the period of 18.11.20 to 12.12.20 as per attached sheet enclosed Bills.		
	₹ 1,201.00	₹ 1,201.00

CONVEYANCE CHART

Employee Name: Neelakrishna Reddy, Designation: Asst Manager, Site / Company: SLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
18/11/20			26	Mansoorabad	to -	Customer AOS
			18	- HMT	Wacharam to alt	" "
21/11/20	436		24	Srinagar colony	to -	collection AOS
	315		32	Vanstheepuram	to -	" "
			28	- Silvergale	134 to -	payment
	251		18	- Wacharam	to alt	" "
24/11/20	x1.60		35	H. alt	to Shamirpatti	Legal works
	1201		36	- Bloomfield	to alt	" "
26/11/20			29	H. alt	to SBI LHO to -	Documentation
			32	- Alcopur	colony	" "
27/11/20			34	Hari puri	Colony to -	Bank works
			24	- SBI	Himayat nagr to -	" "
			28	- Silvergale	118.133 to alt	" "
3/12/20			16	H. alt	to SBI Alcopur to -	Bank works
			24	- Himayat nagr	to -	" "
			32	- Alcopur		

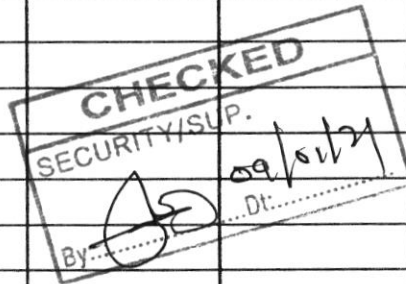


Total Kms.: 436 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature Neelakrishna Reddy Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: Vandana Ramesh Reddy, Designation: ASST Manager, Site / Company: SSC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
5/12/20			28 24	Chanikya puri to - - HMT - Nachoram to all		customer Home collection
7/12/20			32 28 30	Srinagar colony to - - Silverdale 134 to - - Monsegra bad to all		AOS payments " "
9/12/20			22 29	H. off to SBI. D. Colony to - - Chanikya puri		Bank works " "
10/12/20			27 14 18	Lalitha Nagar to - - Nachoram to - - Mallapur to all		collections " " " "
12/12/20			26 13 24	H. off to Silverdale 90 to - - Nachoram to - - HMT puri colony		collections " " " "



Total Kms.: 305 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

315

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

Journal Voucher

No. : JOU/11452

Dated : 15-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	836.00	
To MPPL - Mayflower Platinum		836.00
On Account of : Being TDS Receivable from MPL towards against Bill No:- 10909.		
	₹ 836.00	₹ 836.00

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

Journal Voucher

No. : JOU/11451

Dated : 15-Jan-21

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	350.00	
To ECARD - SSLLP LOG Prabhakar K		350.00
On Account of : being amt cr to Prabhakar expenses card towards for Lunch allowances to K Prabhakar Reddy went to AGH project for Registration of Villa No's:- 06; 57 & 76.		
	₹ 350.00	₹ 350.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11449**

Dated : 13-Jan-2021

Particulars		Debit	Credit
OIE-Repairs & Maintenance- 4 Wheeler	Dr	3,500.00	
OIE-Repairs & Maintenance- 4 Wheeler	Dr	3,500.00	
OIE-Repairs & Maintenance- 4 Wheeler	Dr	3,500.00	
To ECARD-Shankar D			10,500.00
On Account of :			
Being amt cr to Shanker expenses card towards Vehicle			
fitness paid vehilce NO:- TS10UB 3122; TS10UB 5649;			
TS10UB 3123 against Ref No:- 4715411; 4715415 & 4715491			
		₹ 10,500.00	₹ 10,500.00

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	09/01/2021		
Prepared by	D. Shiva Shankar		Sign	<i>Shiva</i>		
From period	26/12/2020		To period	09/01/2021		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		RTA works fitness works TS10UB 3122	3500	☒ Y ☐ N	☐ Y ☒ N
2.	SS LLP LOGISTICS		RTA works fitness works TS10UB 3123	3500	☒ Y ☐ N	☐ Y ☒ N
3.	SS LLP LOGISTICS		RTA works fitness works TS10UB 5649	3500	☐ Y ☐ N	☐ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.	SOV LLP	SOV LLP	Swi Nidhi Enterprises	4500	☒ Y ☐ N	☐ Y ☒ N
6.	SOV LLP	SOV LLP	Master's Communication	1950	☒ Y ☐ N	☒ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			16950/-	☒ Y ☐ N	☐ Y ☐ N

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 *[Signature]* Accountant *[Signature]* Accounts Manager *[Signature]* MD *[Signature]*

Sign: *[Signature]*

Date: 09 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 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

Reversal 10,500/-

Adjusted and 12,480/-

APPROVED BY
09 JAN 2021
SOHAM P S
MANAGING DIRECTOR

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, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

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

Paid to	RTA Ruman			Rs.	Ps.	
towards	RTA work & TOUR 5649			3500	00	
	Vehicle fitness work Expended			}		
	05/01/2021 Refno:- 4715411					
Rupees	Three Thousand five Hundred					
	Rupees only					
Paid by	Cheque Cash	Cheque No. APPROVED BY 09 JAN 2021	Dated	Drawn on Bank	3500	00

Prepared by

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Signature

4715411

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT

FORM 38 - CERTIFICATE OF FITNESS

NEW FC NUMBER : FC/68/2021/TS010

Issue Date : 06/01/2021

Vehicle No : **TS10UB5649** IS CERTIFIED AS COMPLYING WITH THE PROVISIONS
OF CHAPTER VII OF MOTOR VEHICLE ACT 1988 AND THE RULES MADE THERE UNDER.
THE CERTIFICATE WILL EXPIRE ON **05/01/2023**

1039589445 0054 7913
180423

SLD S/No

Chassis Number

Engine Number

Class of Vehicle

MAIKD2UFEJ3E61799

MOTOR VEHICLES INSPECTOR

UEJ3E2866 GISTER ANY GRIEVANCE

Website : www.transport.telangana.gov.in

GOODS CARRIAGE

SRINIVAS JANGILI

[Signature] 06/01/21

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

Paid to	RTA Comen	Rs.	Ps.			
towards	RTA works AT TS 10 US 3123	3500	00			
	Vehicle fitness work Expended	}				
	05/01/2021 Repno: 4715415					
Rupees	Three Thousand five Hundred					
	Rupees only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank		
	Cash	09 JAN 2021			3500	00

Prepared by

Approved by

Receiver's Signature

4715415

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT

FORM 38 - CERTIFICATE OF FITNESS

NEW FC NUMBER : FC/67/2021/TS010

Issue Date : 06/01/2021

Vehicle No : **TS10UB3123** IS CERTIFIED AS COMPLYING WITH THE PROVISIONS
OF CHAPTER VII OF MOTOR VEHICLE ACT 1988 AND THE RULES MADE THERE UNDER.
THE CERTIFICATE WILL EXPIRE ON **05/01/2023**

SLD Sl No:

1039589445 0209 7913
171123

Chassis Number

MAIKD2UEEH3M77697 MOTOR VEHICLES INSPECTOR

Engine Number

UEH3M86551 MINISTER ANK G REDERABAD-NZ

Class of Vehicle

GOODS-CARRIAGE

Website : www.transport.telangana.gov.in

SRINIVAS JANGILI

06/01/21

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

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

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

Voucher No. _____

A/c. _____

Date : _____

09/01/2021

Paid to		Rs.	Ps.
RTA Roman		3500	00
towards RTA WORKS FOR TS 10 US 3122			
Vehicle fitness work Expired Date			
05/01/2023 Report- 4715491			
Rupees Three Thousand five Hundred			
Rupees only			
Paid by <u>Cheque</u>			
Cash			
Cheque No. _____			
Dated _____			
Drawn on Bank _____			
APPROVED BY _____			
30 JAN 2021			
G. JAI KUMAR MANAGER-H.R. & ADMIN			
Prepared by _____			
Approved by _____			
Receiver's Signature _____			

4715491

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT

FORM 38 - CERTIFICATE OF FITNESS

NEW FC NUMBER : FC/88/2021/TS010

Issue Date : 08/01/2021

Vehicle No: **TS10UB3122** IS CERTIFIED AS COMPLYING WITH THE PROVISIONS
OF CHAPTER VII OF MOTOR VEHICLE ACT, 1988 AND THE RULES MADE THERE UNDER.
THE CERTIFICATE WILL EXPIRE ON **07/01/2023**

SLD Sl No.

1039589445 0221 7913

171116

BODHISHREE BHUPATHI

Chassis Number

MA1KD2UEEH3M77707

MOTOR VEHICLES INSPECTOR

Engine Number

UEEH3M866ER ANY GREY ANDERABAD-NZ

Class of Vehicle

GOODS CARRIAGE
Website: transport.telangana.gov.in

hody 8/1/21

Division	Admin		
Pay to	D. Shiva Shewar		
Towards	Goods receive fitness work		
Amount	10,500/-	Payment / cheque date	
Payment from company	SS LLP LOGISTICS		
Project	SS LLP LOGISTICS		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to p card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
APPROVED BY 21 DEC 2020 S. JAY KUMAR MANAGER-H.R. & ADMIN			APPROVED BY 21 DEC 2020 ANAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay card.

TS 100B 3122

TS 100B 3123

TS 100B 5649

3500/- — fitness RTA

3500/- — fitness RTA

3500/- — fitness RTA

10,500/-

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

Journal Voucher

No. : **JOU/11408**

Dated : **13 Jan-2021**

Particulars	Debit	Credit
SAL-Food & Brverage <i>Dr</i>	550.00	
OE-Automobile & Hire Charges <i>Dr</i>	326.00	
OIE-Repairs & Maintenance- 4 Wheeler <i>Dr</i>	7,500.00	
To ECARD-Shankar D		8,376.00
On Account of : Being amt cr to Shanker D towards ch krishna went to AGH project with QC team for qc check on 02.01.2021 and food allowances and paid toll charges ; Road Taxes vehicles No's:- 3123; 3122; 5649; 3123; 3122 as per sheet & enclosed Bills.		
	₹ 8,376.00	₹ 8,376.00

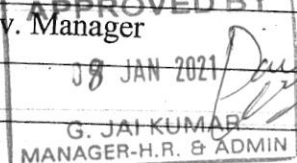
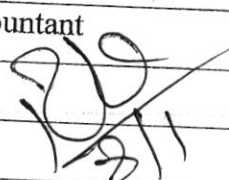
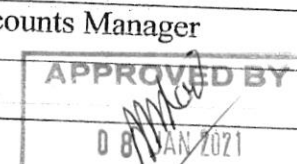
Weekly - Petty cash /expense card statement.

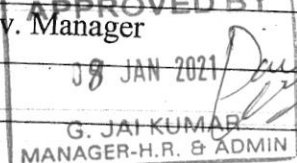
Name	D. Shiva Shomekar		Statement date	08/01/2021		
Prepared by	D. Shiva Shomekar		Sign	Shiva		
From period	05/01/2021		To period	07/01/2021		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		TOLL CHARGES & Parking charge (128km)	326	☒ Y ☐ N	☐ Y ☒ N
2.	SS LLP LOGISTICS		food ALLOWANCES Krishna	550	☐ Y ☒ N	☐ Y ☒ N
3.	SS LLP LOGISTICS		mec seva Road TAX TS10UB5649	1940	☒ Y ☐ N	☐ Y ☒ N
4.	SS LLP LOGISTICS		mec seva Road TAX TS10UB3123	1940	☒ Y ☐ N	☐ Y ☒ N
5.	SS LLP LOGISTICS		mec seva Road TAX TS10UB3122	1940	☒ Y ☐ N	☐ Y ☒ N
6.	SS LLP LOGISTICS		mec seva Road TAX TS10UB3123	840	☒ Y ☐ N	☐ Y ☒ N
7.	SS LLP LOGISTICS		mec seva Road TAX TS10UB3122	840	☐ Y ☒ N	☐ Y ☒ N
8.					☐ Y ☒ N	☐ Y ☒ N
9.	SOV LLP	SOV LLP			☐ Y ☒ N	☐ Y ☒ N
10.	Total			800	☐ Y ☒ N	☐ Y ☒ N

9176/-

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

Approved by: Div. Manager  ACCOUNTANT  ACCOUNTS MANAGER  MD

Sign:  Date: 08 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 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

Already Advance
Paid
12,480/-

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 : 05-01-2021

Paid to <u>Refreshment Allowance</u>			Rs.	Ps.
towards <u>I want to AH for QC Team on</u>			550	00
<u>24-12-20 and 02-01-2021</u>				
Rupees <u>five hundred and fifty only</u>				
Paid by <u>Cheque</u>				
<u>Cash</u>				
Cheque No. <u> </u>				
Dated <u> </u>				
Drawn on Bank <u> </u>				
APPROVED BY <u> </u>			550	00

Ch. Krishna
Prepared by

07 JAN 2021
Approved by
MANAGER-H.R. & ADMIN

Receiver's Signature

DEBI 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 : 05-01-2024

Paid to	Toll charges & parking charges	Rs.	Ps.
towards	I want to A/c for two Trip for Toll charges on 24/12/20 and 02/01/21	3262	00
Rupees	Three hundred and twenty Six Only	1	
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____ Cash	3262	00

CA. Krishna.
Prepared by

07 JAN 2021
G. JAI KUMAR
Approved by & ADMIN

Receiver's Signature

G. Jai Kumar

HMDA - HGCL - ORR
TOLL AGENCY-EAGLE INFRA INDIA LTD
PEDDA AMBERPET PLAZA
PLAZA NO: 11

PEA LANE 01 EX TOLL COLLECTOR 000243
PEA01EX200373015
PASSAGE:
REG. NO:TSR
DISTANCE
ENTRY DATE: 24/12/2020
ENTRY TIME: 09 AM
EXIT DATE: 24/12/2020
EXIT TIME:
FARE: RS.30
PENALTY: RS.0
TOTAL FARE: RS.30
MOP: CASH

THANK YOU
Obtain FASTag and Avoid Delay

N.A.M. Expressway Limited



TRANSACTION ID: 2012241136530 +

LANE NO: 103

DATE: 2020-12-29 11:30:33

VEHICLE: TS10EG7971

WEIGHT: 4.000kg

JOCKEY: 103

Daily Pass

93.00

IF THE JOCKEY IS CHANGED

PLEASE RE-WEIGHT THE HORSE

DATE: 2020-12-29 11:30:33

103.00

93.00

VALID THRU: 2020-12-29 11:30:52



Have a Safe and Happy Journey
Help Line No. +919121282620

WISH YOU SAFE & HAPPY JOURNEY!

DOUBLE OF TOLL FEE TO BE PAID
IF NON FASTAG VEHICLE
IN FASTAG LANE

As per Gazette GSR-690E
"No cash payments
w.e.f 1st January
onwards and all pa
through Fastag only.

Standard wt. of vehicle :
Actual wt. of vehicle :
Overloaded vehicle fees :
Total :

Only for overloaded vehicle:

National Expressways Authority
GMR Hyderabad Vijaaya
Expressways Pvt. Ltd.
Toll Plaza Name : Panthnagar Toll Plaza
St :
Km. 60.650 on NH65
HYD-VJA Km 40.000
To 89.450 (NH65)
Ticket No : 1502467092
Booth & Operator No : 101376
Date & Time : 24/12/2020 11:11
Vehicle No : [7971]
Type of Vehicle : Car/JEEP
Type of Journey : Single Journey
Fee : ₹ 80.00



Helpline Number :1800 102 5494



Ambulance Contact Number : 1033



Crane Contact Numbers: 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

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

NAVKETAN

62, S.D. Road, Near Clock Tower,
Secunderabad-500 003

CAR PARKING

RS. 30/-

Date 5/11

V.H. No. 79879

Rs. 2.00 for one hrs. after every one hour Rs-10/-
Rs. 60/- for full day Timings : 8 a.m. to 9.30 p.m.

1) Please lock your vehicle. 2) Extra fitting & articles kept own risks. 3) Ticket not transferable valid once only. 4) Parking at Owner's Risk. 5) after 9.30 pm we are not responsible your vehicle

No.







N.A.M. Expressway Limit

81010210342802257

PAGE 10

1965

DOI 10.1002/1522-2675

6/13/2015

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

THE TOP

ANS

01618-1001

VALLE, TILL

17 196



Help Line N

282

Have a Sale

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 : 06/01/2021

Paid to	mee seva		Rs.	Ps.
towards	Road Tax Paymer Recurrence no:-		804	00.
	TS10VB3123 Refno:- 1677892		}	
	Valid up to 31/03/2021			
Rupees	Eight Hundred four rupees only			
Paid by	Cheque ☒	Cash ☐		
	Cheque No.	Dated	Drawn on Bank	
APPROVED BY				
07 JAN 2021				
G. JAI KUMAR MANAGER-H.R. & ADMIN			804 00	

Prepared by

Approved by

Receiver's Signature

GOVERNMENT OF TELANGANA



All of our customers
Consumer Number:

TS10UB3123

Pay Mode:

CARD 1677892

Consumer Name:

SUMMIT SALES LLP

Transaction Id:

31PRD0000882710

Transaction Date: 04-01-2021 16:57

Arrears:

0.0

Arrears Penalty: 0.0

tax:

750.0

Penalty: 0.0

"MISSION"

Login Id:

TSGOPR0282

Department Service

Charges: 50.0

User Charges:

0.0

Total Amount: 803.82

Service Name:

RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2021-03-31 00:00:00.0 (QLY)

Amount in Words:

Eight Hundred Three And Eighty Two Paise Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No): TS010/229/2021

The Transaction Id Should be Kept For Further Correspondence.

Staff Code / Shift / Counter

Signature

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DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES
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3rd Floor, M.G. Road,

SUMMIT SALES LLP LOGISTICS

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

Voucher No. _____

SECURE

A/c. _____

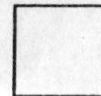
Date : 06/01/2021

Paid to <u>nee seva</u>			Rs.	Ps.	
towards <u>Road TAX Payment voucher no:-</u>			<u>804</u>	<u>00</u>	
<u>TS10UB3122 Ref no:- 1677893</u>			<u>804</u>	<u>00</u>	
<u>Valid up to 31/03/2021</u>					
Rupees <u>Eight Hundred four Rupees only</u>					
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>	<u>804</u>	<u>00</u>

Prepared by SW

APPROVED BY
G. JAI KUMAR
MANAGER-H.R. & ADMIN
Approved by

Receiver's Signature



GOVERNMENT OF TELANGANA



All of our customers

Consumer Number: TS10UB3122

Pay Mode: CARD 1677893

Consumer Name: SUMMIT SALES LLP

Transaction Id: 31PRD0000882711

Transaction Date: 04-01-2021 16:58

Arrears: 0.0

Arrears Penalty: 0.0

Tax: 750.0

Penalty: 0.0

"MISSION"

Login Id: TSGOPR0282

Department Service

Charges: 50.0

User Charges: 0.0

Total Amount: 803.82

Service Name: RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2021-03-31 00:00:00.0 (QLY)

Amount in Words: Eight Hundred Three And Eighty Two Paise Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 4 & 5 and under Rule 13(A) of TSMVT Act & Rules (Token No): TS010/232/2021

The Transaction Id Should be Kept For Further Correspondence.

Staff Code / Shift / Counter

Signature

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DEBIT VOUCHER**SUMMIT SALES LLP LOGISTICS****SUMMIT SALES LLP COMMON EXPENSES**

Soham Mansion, 5-4-187/3, And 4,

3rd Floor, M.G. Road,

SECUNDERABAD-500 003.

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

Voucher No. _____

A/c. _____ Date : 06/01/2021

Paid to <u>mee seva</u>	Rs.	Ps.
towards <u>Road TAX Paymen Voucher no:-</u>	<u>1940</u>	<u>00</u>
<u>TS10UB5649 Repno:- 1677865</u>		
<u>VALID up to 31/03/2021</u>		
Rupees <u>one Thousand nine Hundred forty</u>		
<u>rupees only</u>		
Paid by <u>Cheque</u> <u>Cash</u> ✓	Cheque No. <u>APPROVED BY</u> <u>07 JAN 2021</u> <u>G. JAI KUMAR</u> <u>MANAGER-H.R. & ADMIN</u>	Dated _____ Drawn on Bank _____
	<u>1940</u>	<u>00</u>

Prepared by

Approved by

Receiver's Signature



GOVERNMENT OF TELANGANA



All of our customers

1677865

are Consumer Number :

TS10UB5649

CARD

partner Consumer Name :

SUMMIT SALES LLP

our Transaction Id :

31PRD0000882619

Transaction Date :

04-01-2021 13:23

Arrears :

750.0

Arrears Penalty :

380.0

"MISSION"

750.0

Penalty :

0.0

Login Id :

TSGOPR0282

Department Service

Charges :

50.0

User Charges :

0.0

Total Amount :

1939.21

Service Name :

RTA VEHICLE TAX COLLECTION/ Tax Valid Upto 2021-03-31 00:00:00.0 (QLY)

Amount in Words :

One Thousand Nine Hundred Thirty Nine And Twenty One Paise Only

Registration Number under Motor Transport Workers Act: NOT APPLICABLE License Number under Section 13(A) of TSMVT Act & Rules (Token No): TS010/225/2021

in Section 13(A) of TSMVT Act & Rules (Token No): TS010/225/2021

Staff Code / Shift / Counter

Signature

For Advertising here Contact : ESD OFFICE BANJARA HILLS

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 : 06/01/2024

Paid to <u>nee seva</u>	Rs.	Ps.			
towards <u>Road TAX Paymer recide no: -</u>	<u>1940</u>	<u>00</u>			
<u>TELOUR 3123 REPRNO: - 1677891</u>	<u>7</u>				
<u>Valid up to 30/06/2020</u>					
Rupees <u>one Thousand nine Hundred</u>					
<u>fourty Rupees only</u>					
Paid by <u>Cheque</u> <u>Cash</u> ✓	Cheque No. <u>07 JAN 2024</u>	Dated <u>06/01/2024</u>	Drawn on Bank	<u>1940</u>	<u>00</u>

Prepared by San

G. JAI KUMAR
MANAGER-H.R. & ADMIN
Approved by

Receiver's Signature

All of our customers

are

partners in

2700

"MISSION"

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2000

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555-877-1111

CONVIT SALES LLP

507550007147

2501-10-01

STATE OF NEW YORK
OFFICE OF THE COMPTROLLER OF TAXES
STATE TAX COLLECTION/Tax Valid Up to 2020-06-30 00:00:00 (QLY)

21. One Thousand Nine Hundred Thirty Nine And Twenty One Paise Only

Member under Federal Transport Workers Act, Not APPLICABLE License Number under Section Rule 13(A) of New York's Reg & Rules (Taken Effect 5/10/2020/2021

Should be followed by Further Correspondence:

Staff Code / Shift / Counter

Signature _____

GOVERNMENT OF TELANGANA

CARD 1677891



Transaction Date: 04-01-2021 16:52

Waters Penalty: 380.0

0.0 0.0

Customer Service

50.0
0.05
1.563x10⁻⁴

Total Amount: 1939.21

మీ

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 : 06/01/2021

Paid to <u>Mee Seva</u>	Rs.	Ps.			
towards <u>Road TAX Payment Vehicle no. -</u>	<u>1940</u>	<u>00</u>			
<u>TS10VA3122 Reg. no. - 1677890</u>	<u>1940</u>	<u>00</u>			
<u>Valid up to 30/06/2020</u>					
Rupees <u>one Thousand nine Hundred forty</u>					
<u>rupees only</u>					
Paid by <u>Cheque</u> <u>Cash</u> ✓	Cheque No. _____	Dated _____	Drawn on Bank _____	<u>1940</u>	<u>00</u>

Prepared by [Signature]

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER, H.R. & ADMIN

Approved by

Receiver's Signature

[Signature Box]

A of our customers

are

partners in

our

"MISSION"

User Charges

Service Charges

ESD
mee seva

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in service

 GOVERNMENT OF TELANGANA   1677890	
Customer Name: Transaction ID: Amount: User Charges: Service Charges:	SUMMIT SALES LLP 24PDC000000002708 750.0 750.0 50.0 1939.21
Transaction Date: 04-01-2021 16:51 Arrests Penalty: 380.0 Penalty: 0.0 Department Service Charges: 50.0 Total Amount: 1939.21	
RTA VEHICLE TAX COLLECTION/Tax Valid Upto 2020-06-30 00:00:00.0 (QLY) One Thousand Nine Hundred Thirty Nine And Twenty One Paise Only	
Number under Motor Transport Workers Act, NOT APPLICABLE License Number under Section 19(A) of (STMT) Act & Rules (Token No) 15010/232/2021 The Transaction Should be kept for Further Correspondence.	
Staff Code / Shift / Counter	Signature

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

Journal Voucher

No. : JOU/11448

Dated : 12-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	28.00	
To Vista Homes		28.00
 On Account of : Being TDS Receivable from Vista Homes towards against Bill No;- 10927.		
	₹ 28.00	₹ 28.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11447

Dated : 12-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	155.00	
To Vista Homes		155.00
 On Account of : Being TDS Receivable from Vista Homes towards against Bill No;- 10912.		
	₹ 155.00	₹ 155.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11446

Dated : 12-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	155.00	
To Villa Orchids LLP		155.00
On Account of : Being TDS Receivable from VOCLLP towards against Bill No:- 10915.		
	₹ 155.00	₹ 155.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11445

Dated : 12-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	28.00	
<i>To</i> Villa Orchids LLP		28.00
On Account of : Being TDS Receivable from VOCLLP towards against Bill No:- 10930.		
	₹ 28.00	₹ 28.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11444**

Dated : **12-Jan-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	34.00	
To Villa Orchids LLP		34.00
On Account of : Being TDS Receivable from VOCLLP towards against Bill No:- 10908.		
	₹ 34.00	₹ 34.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11443

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	141.00	
<i>To</i> AEDIS Developers LLP		141.00
On Account of : Being TDS Receivable from Aedis towards against Bill NO;- 10937.		
	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11442

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	187.00	
<i>To</i> AEDIS Developers LLP		187.00
 On Account of : Being TDS Receivable from Aedis towards against Bill NO;- 10922.		
	₹ 187.00	₹ 187.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11441

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	265.00	
To AEDIS Developers LLP		265.00
On Account of : Being TDS Receivable from Aedis towards against Bill NO;- 10897.		
	₹ 265.00	₹ 265.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11440

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2.00	
<i>To</i> AEDIS Developers LLP		2.00
 On Account of : Being TDS Receivable from Aedis towards against Bill NO;- 10899.		
	₹ 2.00	₹ 2.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11439

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	319.00	
<i>To</i> G V Research Center Pvt Ltd		319.00
 On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10919.		
	₹ 319.00	₹ 319.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11438

Dated : 11-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	141.00	
<i>To</i> G V Research Center Pvt Ltd		141.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 10934.		
	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11437**

Dated : **10-Jan-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	22.00	
<i>To</i> Modi Realty Genome Valley LLP		22.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10875.		
	₹ 22.00	₹ 22.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11436

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,406.00	
<i>To</i> Modi Realty Genome Valley LLP		1,406.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10921.		
	₹ 1,406.00	₹ 1,406.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11435

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	141.00	
<i>To</i> Modi Realty Genome Valley LLP		141.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10936.		
	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11434**

Dated : **10-Jan-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	197.00	
To Modi Realty Genome Valley LLP		197.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10898.		
	₹ 197.00	₹ 197.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11433

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,320.00	
<i>To</i> Modi Realty Genome Valley LLP		1,320.00
 On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10848.		
	₹ 1,320.00	₹ 1,320.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11432

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	75.00	
<i>To</i> Modi Realty Genome Valley LLP		75.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10842.		
	₹ 75.00	₹ 75.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11431

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	656.00	
<i>To</i> Modi Realty Genome Valley LLP		656.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10740.		
	₹ 656.00	₹ 656.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11430

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	285.00	
To Modi Realty Genome Valley LLP		285.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10824.		
	₹ 285.00	₹ 285.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11429

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	476.00	
<i>To</i> Modi Realty Genome Valley LLP		476.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10712.		
	₹ 476.00	₹ 476.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11428

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	282.00	
<i>To</i> Modi Realty Genome Valley LLP		282.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10796.		
	₹ 282.00	₹ 282.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11427

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	141.00	
To Modi Realty Genome Valley LLP		141.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10811.		
	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11426

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	1,320.00	
<i>To</i> Modi Realty Genome Valley LLP		1,320.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10779.		
	₹ 1,320.00	₹ 1,320.00

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/11425

Dated : 10-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	116.00	
<i>To</i> Modi Realty Genome Valley LLP		116.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10745.		
	₹ 116.00	₹ 116.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11424**

Dated : **10-Jan-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	2.00	
<i>To</i> Modi Realty Genome Valley LLP		2.00
On Account of : Being TDS Receivabel from MRGVLLP towards against Bill No:- 10771.		
	₹ 2.00	₹ 2.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11423

Dated : 9-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	83.00	
<i>To</i> Mc Modi Educational Trust New Ref JOU/11409 83.00 <i>Cr</i>		83.00
On Account of : Being TDS Receivable from MCMET Towards against Bill No: - 10880.		
	₹ 83.00	₹ 83.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11422

Dated : 9-Jan-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i>	75.00	
<i>To</i> Mc Modi Educational Trust New Ref JOU/11408 75.00 <i>Cr</i>		75.00
On Account of : Being TDS Receivable from MCMET Towards against Bill No: - 10837.		
	₹ 75.00	₹ 75.00

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/11407

Dated : 9-Jan-2021

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	502.00	
To BPCL		502.00
On Account of : Being amt cr to BPCI towards petrol charges of T Akhil the period of 23.11.20 to 10.12.2020.as per sheet enclosed Bills.		
	₹ 502.00	₹ 502.00

CONVEYANCE CHART

Employee Name: T. Arul

Designation: QC Engineer

Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/11/20				Sav	Gm	QC check
				Gm	Sav	"
				Sav	MPL	"
			36	MPL	Sav	
27/11/20				Sav	MPL	"
			18	MPL	Sav	
28/11/20				Sav	GVR	"
			84	GVR	Sav	
30/11/20				Sav	VOC	"
			38	VOC	Sav	
02/12/20				Sav	VOC	
			38	VOC	Sav	
05/12/20				Sav	GVR	
			43	GVR	GVR	
07/12/20				Sav	VOC	
			38	VOC	Sav	
10/12/20			19	VOC	Sav	

APPROVED BY
(1) 1 DEC 2020
S. SUNIL KUMAR
ASST. PROJECT MANAGER-C.C.

INWARD WITH TIME	
RECEIVED NO.	DATE
RECEIVED BY	SIGNATURE
SILVER OAK VILLAGE LLP	

Total Kms.: 314 Rate 1.60/- Amount Rs. 502/- Paid on 10/12/20 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]