SSLLP Logi :s 5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/1141**

Dated : 8-Jan-2021

110			
Particulars		Debit	Credit
OIE-Registration & Misc Exp	Dr	16,390.00	
OIE-Registration & Misc Exp	Dr	23,900.00	
OIE-Registration & Misc Exp	Dr	23,400.00	
OIE-Registration & Misc Exp	Dr	23,400.00	
To ECARD - SSLLP LOG Prabhakar K			87,090.00
On Account of :			
Being amt cr to prabhakar expenses card toward Registration misc documentation, EC expense & Agreement for contruction & Cheque disburs	es, Sale of Deed		
- E107;E210;E403;;NE;BRGV; GHT; VOCLLP 6;SOVLLP 47;68 &92 bank charges.			
	A CONTRACTOR OF THE PARTY OF TH	₹ 87,090.00	₹ 87,090.00

Weekly - Petty cash /expense card statement.

λ.	()			WCCK	ly - 1 city cash /ex						
Nan	ne	K. P	rabhakar Reddy		Statement date	09:01.202	1 •				
Prej	pared by	K. Pı	rabhakar Reddy		Sign	Proof	Q 9 11/21				
Froi	m period	04.0	1.2021		To period	09.01.202	1				
Sl.	Debit 1	to	Debit to Project/		Des	cription of	expense	Amount	Bill		Γ bill
No	Compa	ny	Customer						enclosed		
1.	Vista Ho	mes /	E-107/Mr. Keshavdas Abhinay	toward	s registration misc,	, doc and E.	C exp for flat no. E-107	4,300/-	ØY □N	□Y	PN
2.	Vista H	lomes	E-107/Mr. Keshavdas Abhinay		s cheque disburser no. E-107	nent at SRC), Vallabnagar by ICICI Bank	500/-	□Y DN	□Y	M
3.	Vista H	lomes	E-210/Mr. Suresh Vasamsetty	toward	s registration misc,	, doc and E.	C exp for flat no. E-210	4,300/-	DY ON	□Y	ØN
4.	Vista H	omes	E-210/Mr. Suresh Vasamsetty		s cheque disburser no. E-210	nent at SRC), Vallabnagar by ICICI Bank	/ 500/-		□Y	⊠N /
4.	Vista H	omes	/ E-403/Mr. Posiyya Nama	toward	s registration misc,	doc and E.	C exp for flat no. E-403	. 4,300/-	DY ON	$\Box Y$	ΔN
5.	Vista H	omes	E-403/Mr. Posiyya Nama		s cheque disburser no. E-403	nent at SRC), Vallabnagar by ICICI Bank	/500/-	OY Ø	□Y	M
6.	NE	3	NE	Certifie	ed copy of sale dee	d for Villa N	No. 62 for GST purpose	400/-	OY DX	$\Box Y$	$\supset M$
7.	BRC	iV	BRGV	MODT	E. C for Bajaj Ho	using Financ	ce for Project loan purpose	300/-	OY ZN	□Y	
8.	GH	Т	GHT	MODT	E. C for Bajaj Ho	using Financ	ce for Project loan purpose	300/-	□Y ÚN	□Y	
9.	SSLI	LP	SSLLP	Dec'20			expenses card from Nov -	990/-	□Y □N	□Y	□N
	Total		Rupees: Sixteen Thousan	d Three	Hundred and Nin	nety Only		16,390/-			
Amo		be	☐ Transfer to Happay car☐ Other:	d, Tr	ransfer to expense	e card, 🗆 (Cash reimbursement, Trans	200	/	\	
Appı	roved by:		Div. Manager	Acco	untant	•	Accounts Manager	MD O	WED BY		
Sign			PAP NO.		QXX	\	My	APPR	W 5051		
Date			11 DEL TOES	AOR	1/0/		1/.	1 27	JAI.	CTOR	7
Matage	1 Coonnad com	CAL: a at	tomant to be aubmitted barren are	Advisor Court	Original variabana to be	attached to this	statement and sand to respective accounts	at he Manday 2	A wan without a	a malea .	aarmaant

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 your hers 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 approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

K. PRABHAKER REDDY SR. MANAGER-C.R.

A. SAMBA SIVA RAO

VISTA HOMES

Vouche	r No						
A/c					Date:	09.01.2	021
Paid to	SRO, Kapra	1				Rs.	Ps.
towards	registration m	isc, doc and E C ex	κρ for flat no. E-40	13		4,300/-	
Rupees	Four Thousa	and and Three Hun	dred Only				pr
Do di I	Cheque	Cheque No.	Dated	Drawn on Bank			
Padi by	Cash			Dank.		4,300/-	

Prepared By

Aproved By



SRO Name: 1526 Kapra

Government of Telangana Registration And Stamps Department

343/21

Receipt Date: 08/01/2021

Payment Details - Citizen Copy - Generated on 08/01/2021, 04:21 PM

Receipt No: 371

Name: SOHAM MODI CS No/Doct No: 340 / 2021 E-Challan No: 3927 00060121 Transaction: Sale Deed Challan No: E-Challan Dr. 06-JAN-21 Challan Dt: DD Dt: Chargeable Value: 3162000 DD No: Bank Branch: Bank Name: E-Challan Bank Name: YESB E-Challan Bank Branch: Amount Paid By **Account Description** E-Challan Challan DD Cash 15810 Registration Fee 47430 Transfer Duty /TPT 126380 Deficit Stamp Duty 100 User Charges 3162 Mutation Charges 192882 Total:

In Words: RUPEES ONE LAKH NINETY TWO THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

011/197

Dy/

VISTA HOMES

Voucher No			
A/c	Date:	09.01.20)21
Paid to SRO, Kapra		Rs.	Ps.
towards chq disbursement at SRO, Kapra by ICICI Bank for flat no. E-107 Rupees Five Hundred Only		500/-	
Cheque Cheque No. Dated Drawn on Bank Padi by Cash		500/-	

Prepared By

Aproved By

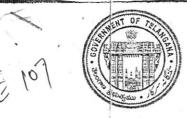
VISTA HOMES

Voucher	No			
A/c		Date:	09.01.20	021
Paid to	SRO, Kapra		Rs.	Ps.
towards	registration misc, doc and E C exp for flat no. E-107		4,300/-	
Rupees	Four Thousand and Three Hundred Only			
Padi by	Cheque Cheque No. Dated Drawn on Bank		4,300/-	
			.,530/	

Aproved By

Receiver's Signature

Prepared By



Government of Telangana Registration And Stamps Department

350/21

DD No:

Payment Details - Citizen Copy - Generated on 08/01/2021, 04:51 PM

Receipt No: 378

CS No/Doct No: 341 / 2021

Challan No: Challan Dt:

Challan

E-Challan No: 770EBN07012 E-Challan Dt: 07-JAN-21

Receipt Date: 08/01/202

Bank Branch:

DD Dt:

E-Challan Bank Branch:

Cash

Name: SOHAM MODI

Transaction: Sale Deed

Chargeable Value: 4589000

SRO Name: 1526 Kapra

Bank Name:

E-Challan Bank Name: ICICIRB

Account Description

Registration Fee Transfer Duty /TPT

Deficit Stamp Duty User Charges

Mutation Charges Total:

In Words: RUPEES TWO LAKH SEVENTY NINE THOUSAND NINE HUNDRED TWENTY NINE ONLY

Amount Paid By

DD

E-Challan 22945

183460

100

4589

68835

279929

VISTA HOMES

Voucher No			
A/c	Date:	09.01.20	021
Paid to SRO, Kapra		Rs.	Ps.
towards chq disbursement at SRO, Kapra by ICICI Bank for flat no. E-403 Rupees Five Hundred Only		500/-	
Trapeco Tivo Figura City			
Cheque Cheque No. Dated Drawn on Bank Padi by Cash		500/-	e.

Prepared By

Aproved By

VISTA HOMES

Voucher No			
A/c	Date:	09.01.2	021
Paid to SRO, Kapra		Rs.	Ps
towards registration misc, doc and E C exp for flat no. E-210		4,300/-	
Rupees Four Thousand and Three Hundred Only			
Cheque Cheque No. Dated Drawn on B	Bank		
		4,300/-	

Prepared By

Aproved By



Gove ment of Telangana Registration And Stamps Department



Payment Details - Citizen Copy - Generated on 08/01/2021, 04:49 PM

SRO Name: 1526 Kapra

Name: SOHAM MODI

Transaction: Sale Deed

Chargeable Value: 4689000

Bank Name:

E-Challan Bank Name: HDFS

Receipt No: 377

CS No/Doct No: 342 / 2021 Challan No:

Challan Dt:

Bank Branch:

DD Dt:

E-Challan Bank Branch:

E-Challan No: 9612VG0701:

E-Challan Dt: 07-JAN-21

Receipt Date: 08/01/2021

 Account Description
 Amount Paid By

 Cash
 Challan
 DD
 E-Challan

 Registration Fee
 23445

 Transfer Duty /TPT
 187460

 Deficit Stamp Duty
 100

User Charges

Mutation Charges

Total:

DD No:

4689 **286029**

In Words: RUPEES TWO LAKH EIGHTY SIX THOUSAND TWENTY NINE ONLY

000000

gn/

VISTA HOMES

Voucher	No						
A/c					Date:	09.01.20	021
·			a *	ñ			
Paid to	SRO, Kapra		*			Rs.	Ps.
towards	chq disbursement at	SRO, Kapra	by ICICI Bank for	flat no. E-210		500/-	
Rupees	Five Hundred Only	/					
Padi by	Cheque C Cash	heque No.	Dated	Drawn on Bank		500/-	

Prepared By

Aproved By

NILGIRI ESTATES

Voucher No			
A/c	Date:	09.01.20)21
Paid to SRO, Keesara		Rs.	Ps.
towards certified copy of sale deed for GST case filling purpose for Villa No. 62 Rupees Four Hundred Only		400/-	
Cheque Cheque No. Dated Drawn on Bank Padi by Cash		400/-	

Aproved By

Receiver's Signature

Prepared By

MEHTA AND MODI REALTY KOWKUR LLP

Voucher	No			
A/c	Dat	e:	09.01.20	021
Paid to	SRO, Malkajgiri		Rs.	Ps.
towards I	MODT E. C for Bajaj Finance Ltd. Purpose for Project loan Three Hundred Only		300/-	ā
Padi by	Cheque Cheque No. Dated Drawn on Bank Cash		300/-	

Prepared By

Aproved By

MODI REALTY GENOME VALLEY

Voucher	No			
A/c		Date:	09.01.2	021
Paid to	SRO, Malkajgiri		Rs.	Ps
towards	MODT E. C for Bajaj Finance Ltd. Purpose for Project loan		300/-	
Rupees	Three Hundred Only			
D	Cheque Cheque No. Dated Drawn on Bank			
Padi by	Cash		300/-	

Prepared By

Aproved By

SUMMIT SALES LLP

Voucher	No			
A/c		Date:	09.01.20	021
Paid to	Bank charges		Rs.	Ps
Bank cha	arges debited from SSLLP - Prabhakar K expenses card from Nov & Dec' 20	20	990/-	
Rupees	Nine Hundred and Ninety Only			
Padi by	Cheque Cheque No. Dated Drawn on Bank		990/-	

Prepared By

Aproved By

Account Activity - Print

YES BANK

as on 08/01/2021 14:26:02 IST

Account Number	009783600000480	Customer ID	12564817
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SSLLP LOG PRABHAKAR K	Joint Holder	-
Transaction Date From	01/12/2020	То	31/12/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	448.00	Closing Balance	3,893.00 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance			
08/12/2020 09:48:49	08/12/2020	NET TXN: 4EYtrc4aqZjZpSGM SSLLP LOGISTIC	361023		15,045.00	15,493.00			
08/12/2020 16:37:16	08/12/2020	CASH WITHDRAWAL TDS	034316029791	200.00	/	15,293.00			
08/12/2020 16:37:16	08/12/2020	ATD:4400003494:BPRH180801:+AMBERPET ,HYDERABAD HYDERABAD TSIN	034316029791	10,000.00		5,293.00			
08/12/2020 16:41:10	08/12/2020	CASH WITHDRAWAL TDS	034316030887	100.00		5,193.00			
08/12/2020 16:41:10	08/12/2020	ATD:4400003494:BPRH180801:+AMBERPET ,HYDERABAD HYDERABAD TSIN	034316030887	5,000.00		193.00			
29/12/2020 06:49:45	29/12/2020	NET TXN: 4FNLarmlqZjZpSGM SSLLP LOGISTIC	875475		34,300.00	34,493.00			
29/12/2020 18:34:57	29/12/2020	ATW:4400003494:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	00000003392	20,000.00		14,493.00			
29/12/2020 18:34:58	29/12/2020	CASH WITHDRAWAL TDS	00000003392	400.00		14,093.00			
29/12/2020 18:36:02	29/12/2020	CASH WITHDRAWAL TDS	00000003393	200.00		13,893.00			
29/12/2020 18:36:02	29/12/2020	ATW:4400003494:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	00000003393	10,000.00		3,893.00			
* Last 10 transaction	Last 10 transactions.								





Account Activity - Print

as on 08/01/2021 14:25:14 IST



			12564817
Account Number	009783600000480	Customer ID	
	BEGUMPET, SECUNDRABAD	Currency	INR
3ranch		Joint Holder	-
Customer Name	SSLLP LOG PRABHAKAR K	То	30/11/2020
Transaction Date From	01/11/2020		Both Debit and Credit
Sort Order	Ascending by Transaction Date	Debit / Credit	448.00 (Bal. Avail. for Txn + Uncl. Funds)
		Closing Balance	448.00 (Bal. Avail. for TXH + Ohci. Funds)
Opening Balance	38.00	l Cicerna and	

Opening Balance			Reference No.	Debit	Credit Amount	Running
Transaction Date	Value	Description	Reference ive	74110		
	Date		1387420201110000104347031		5,000.00	5,038.00
10/11/2020 21:19:32	10/11/2020	UPI/031521681132/From:prabhakar.kandi@okaxis/10.santinakandioco1	031610007487	50.00	,	4,988.00
44.44.0000 40.53.45	11/11/2020	CASH WITHDRAWAL TDS	031610007487	2.500.00		2,488.00
11/11/2020 10:53:45	11/11/2020	ATD:4400003494:800025:+VIDYANAGAR BR HYDERABAD TSIN		40.00	/	2,448.00
11/11/2020 10:50:10	11/11/2020	CASH WITHDRAWAL TDS	031610012274		4	448.00
11/11/2020 10:58:40	11/11/2020	ATD:4400003494:800025:+VIDYANAGAR BR HYDERABAD TSIN	031610012274	2,000.00		440.00
11/11/2020 10:58:40	11/11/2020	ATD:4400003494:800025.+VID TAIVAGARCE				
* Last 5 transaction	s.					

x Close

Print

Weekly - Petty cash /expense card statement.

Nam	16 - 3	K. Pr	abhakar Reddy	8	Statement date	09.01.202	1			
Prep	pared by	K. Pr	abhakar Reddy		Sign	Ano	~~ 9/1/21			
Fron	n period	04.01	.2021		To period	09.01.202	1			
Sl.	Debit to		Debit to Project/		Des	scription of	expense	Amount	Bill	GST bill
No	Compan	ıy	Customer			1 15	C C 11 47	(5.2001	enclosed	
1.	SOV LLP		47/Mr. Maktala Pandu	toward	is registration misc	, doc and E.	C exp for villa no. 47	5,300/-	ZY ON	$\square Y \square N$
2.	SOV LLP		47/Mr. Maktala Pandu	toward no. 47	ls registration miso	c for agreen	nent for construction for villa	2,500/-	ØÝ □N	OY ON
3.	SOV LLP	/	68/Mr. Amit Sarkar		ls registration misc	, doc and E.	C exp for villa no. 68	5,300/-	DY ON	OY ON
4.	SOV LLP		68/Mr. Amit Sarkar	toward no. 68		c for agreen	nent for construction for villa	2,500/-	DY ON	
4.	SOV LLP	œ	92/Mrs. G. Mahalakshmi	toward	ls registration misc	, doc and E.	C exp for villa no. 92	5,300/-	ĹΥ □N	
5.	SOV LLP		92/Mrs. G. Mahalakshmi	toward no. 92	_	c for agreen	nent for construction for villa	/2,500/-	DY ON	
									$\Box Y \Box N$	$\Box Y \Box N$
	Total		Rupees: Twenty Three Th	nousand	d and Four Hundr	ed Only		23,400/-		
Amo	ount to	be	☐ Transfer to Happay car	rð, 🗆 T	ransfer to expens	e card, \square	Cash reimbursement, Trans	sfer to pers	sonal a/c.	/
cred	ited		□ Other:	5	*			•	/	/
App	roved by:		Div. ManageryED BY	Acco	ountant	′¬¬¬`	Accounts Manager	MD	W	D BY
Sign	n:		- 5EC 3030		9	9	Mya	A	PPROVE	2021
Date			JANUAR TO				statement and send to respective accounta		77 JAN	MODIOR

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



APPROVED BY
ISOS MAL 9 0
ISOS M

SILVER OAK VILLAS LLP

Voucher No		
A/c Date:	09.01.20	021
Paid to SRO, Uppal	Rs.	Ps.
towards registration misc. Doc and E. C expenes for Villa No. 47 towards registration misc. exp for agreement for construction for Villa No. 47 Rupees Seven Thousand and Eight Hundred Only	5,300/- 2,500/-	
Cheque Cheque No. Dated Drawn on Bank Padi by Cash	7,800/-	

Prepared By

Aproved By



Government of Telangana Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 06/01/2021, 12:36 PM

SRO Name: 1507 Uppal

Receipt No: 463

Receipt Date: 06/01/2021

Name: K.PRABHAKAR REDDY

CS No/Doct No: 442 / 2021

E-Challan No: 452JNP301220

Transaction: Sale Deed Chargeable Value: 2750000

DD Dt:

Challan No: Challan Dt:

E-Challan Dt: 30-DEC-20

Bank Name:

Bank Branch:

E-Challan Bank Branch:

E-Challan Bank Name: SBIN

DD No:

Account Description Amount Paid By

Challan E-Challan Cash DD Registration Fee 13750 Transfer Duty /TPT 41250 Deficit Stamp Duty 109900 User Charges 100 Mutation Charges 3000 168000

Total:

In Words: RUPEES ONE LAKH SIXTY EIGHT THOUSAND ONLY



Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 06/01/2021, 12:29 PM

SRO Name: 1507 Uppal

Receipt No: 457

Receipt Date: 06/01/2021

AGREEMENT

2750000 DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch

E-Challan Bank Name: Sbin	E-Challan Bank Bra	ancn:		
Account Description		Amoun	t Paid By	
	Cash	Challan	DD	E-Challan
Registration Fee				13750
Deficit Stamp Duty				13650
User Charges				100
Total:				27500
in Words: RUPEES TWENTY SEVEN THOUSAND	FIVE HUNDRED ONL	Υ		

Prepared By: GOPIKRISHNA

SUB SUBSUPPLIES 17-LAN

SILVER OAK VILLAS LLP

Voucher No		
A/c Date:	09.01.20	021
Paid to SRO, Uppal	Rs.	Ps.
towards registration misc. Doc and E. C expenes for Villa No. 68 towards registration misc. exp for agreement for construction for Villa No. 68	5,300/- 2,500/-	
Rupees Seven Thousand and Eight Hundred Only	.4.	
Padi by Cash Cheque No. Dated Drawn on Bank	7,800/-	

Prepared By

Aproved By



Government of Telangana Registration und Stamps Department

Payment Details - Citizen Copy - Generated on 06/01/2021, 12:28 P

SRO Name: 1507 Uppal

Receipt No: 456

Receipt Date: 06/01/2021

Name: K.PRABHAKAR REDDY

Transaction: Sale Deed Chargeable Value: 2650000

DD No:

DD Dt:

CS No/Doct No: 444 / 2021 Challan No:

E-Challan No: 748XL2281220 E-Challan Dt: 28-DEC-20

Bank Name:

E-Challan Bank Name: ICICIRB

Bank Branch:

E-Challan Bank Branch:

Account Description

Amount Paid By

Registration Fee

DD

Cash

* *1 ** *

E-Challan 13250

Transfer Duty /TPT

Deficit Stamp Duty

Challan

Challan Dt:

39750

User Charges

105900

Total:

100

In Words: RUPEES ONE LAKH FIFTY NINE THOUSAND ONLY

159000

Prepared By: GOPIKRISHNA

UB-REGISTHAN



Government of Telangana 4 Registration And Stamps Department

Payment Details - Office Copy - Generated on 06/01/2021, 12:33 PM

SRO Name: 1507 Uppal

Receipt No: 460

Receipt Date: 06/01/2021

AGREEMENT

2650000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: ICICIRB

E-Challan Bank Branch:

Cash

Account Description

k branch.

Amount Paid By

E-Challan

The second secon

Challan DD

13250

Deficit Stamp Duty User Charges

Registration Fee

13150 100

Total:

26500

In Words: RUPEES TWENTY SIX THOUSAND FIVE HUNDRED ONLY

Prepared By: GOPIKRISHNA

Signature by SR



Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 06/01/2021, 12:32 PM

SRO Name: 1507 Uppal

Receipt No: 459

Receipt Date: 06/01/2021

AGREEMENT

2900000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch:

Account Description			Amoun	t Paid By	
		Cash	Challan	DD	E-Challan
Registration Fee					14500
Deficit Stamp Duty	*				14400
User Charges					100
Total:	\				29000

Prepared By: GOPIKRISHNA



Signature by SR

Weekly - Petty cash /expense card statement.

Nam	ne u	K. Pr	abhakar Reddy		Statement date	09.01.2021					
Prep	ared by	Sign Od. 04.01.2021 To period Oebit to Ompany OC LLP 219/Mr. P. Raju Towards registration misc, doc and E. C exp for villa no. 219 OC LLP 219/Mr. P. Raju Towards registration misc for agreement for construction for villa no. 219 Toc LLP 219/Mr. P. Raju To period Op.01.2021 Description of expense Customer Towards registration misc, doc and E. C exp for villa no. 219 Toc LLP 219/Mr. P. Raju Towards registration misc for agreement for construction for villa no. 219 Toc LLP 221/Lt. Col. Shauoor Anjum To period Op.01.2021 To period Op.01.2021									
Fron	n period	04.01	.2021	343	To period	09.01.2021					
Sl.			5		Des	scription of e	expense	Amount	Bill enclosed	GST bil	1
No				toward	s registration miss	doc and E	Ceyn for villa no. 210	5,300/-	ZY ON	□Y ØÑ	F
1.	VOC LL	P J	219/Wir. F. Kaju	toward	is registration misc	, doc and E. C	exp for vina no. 219				
2.	VOC L	LP	219/Mr. P. Raju		_	c for agreeme	ent for construction for villa	2,500/-	ØY ON		1
_	11001	. D. /	21074 P.P.:			A CDO	Wellshare and her ICICI Donle	500/			_
3. VOC LLP ✓ 219/Mr. P. Raju					ment at SKO,	valiabnagar by ICICI Bank	500/-	OY ØN		1	
4.	VOC L	LP 🗸	221/Lt. Col. Shauoor	21/Lt. Col. Shauoor towards registration misc, doc and E. C exp for villa no. 22					DY ON	OY ON	1_
								/	/		/
4.	VOC L	LP	14:			c for agreeme	ent for construction for villa	(2,500/-	ØY □N		1
			Anjum	no. 22		1 15.6	C '11 220	5 2001			4
5.	KNM	/	06/Mr. S. Ganga Reddy	toward	s registration misc	e, doc and E. C	C exp for villa no. 220	5,300/-	DY ON		/
6.	KNM	1	06/Mr. S. Ganga Reddy	toward no. 220		c for agreeme	ent for construction for villa	2,500/-	DY ON		1
	Total		Rupees: Twenty Three Th	nousand	l and Nine Hundr	red Only		23,900/-			
Amo	ount to	be	☐ Transfer to Happay car	d, T	ransfer to expens	se card, \square Ca	ash reimbursement, Tran	sfer to pers	sonal a/c.		
credited											
App	roved by:		Div. Manager	Acco	ountant 9 /)	Accounts Manager	MD			
Sign	:		APPROVEDBY		V.		Ma		/-	\wedge	
Date					12		111		NEO 3		
Notes:	1. Scanned copy	of this sta	atement to be submitted before every Fr	iday 2pm.	2. Original vouchers to be	e attached to this s	tatement and send to respective accounta	nt by Monday 3	. Accountants to	make paymer	nt

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. Employer must maintain photocopy of all bits vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 10,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY

APPROVED BY

K. PRABHAKER REDDY SR. MANAGER-C.R.

A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

VILLA ORCHIDS LLP

Voucher No			
A/c	Date:	09.01.20)21
Paid to SRO, Vallabhnagar		Rs.	Ps.
towards registration misc, doc and E. C exp for sale deed of Villa No. 219 towards registration misc. exp for agreement for construction for Villa No. 219 Rupees Seven Thousand and Eight Hundred Only		5,300/- 2,500/-	
Cheque Cheque No. Dated Drawn on Bank Padi by Cash		7,800/-	

Prepared By

Aproved By



Government of Telangana **Registration And Stamps Department**

Payment Details - Citizen Copy - Generated on 08/01/2021, 11:20 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 315

Receipt Date: 08/01/2021

Name: A RAM REDDY

Transaction: Sale Deed

DD No:

Challan No: Challan Dt:

CS No/Doct No: 298 / 2021

E-Challan No: 249FLH060121

E-Challan Dt: 06-JAN-21

Chargeable Value: 2934000 Bank Name:

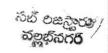
E-Challan Bank Name: SBIN

DD Dt: Bank Branch:

E-Challan Bank Branch:

Account Description	E-Cridian Bank Bra	anch:			
2 Country Decembration		Amount	Paid By		-
Registration Fee	Cash	Challan	DD	E-Challan	-
Transfer Duty /TPT			9 4	14670	
Deficit Stamp Duty				44010	
User Charges				28060	
Mutation Charges				100	
Total:			6	3000	
In Words: RUPEES EIGHTY NINE THOUSA	ND FIGURE			89840	
LICENT MINE THOUSA	IND EIGHT HUNDRED FORTY	Y ONLY			+









Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 08/01/2021, 11:23 AM

SRO Name: 1508 Vallabhnagar

Receipt No: 316

Receipt Date: 08/01/2021

AGREEMENT

2934000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch:

Account Description

Α

Amount Paid By

-

Cash Challan

DD E-Challan

Registration Fee Deficit Stamp Duty User Charges

14670 14570

Total:

100

In Words: RUPEES TWENTY NINE THOUSAND THREE HUNDRED FORTY ONLY

29340

මීගී වසැලිරා ignatureවනයේ

VILLA ORCHIDS LLP

Voucher	No			
A/c		Date:	09.01.20	021
Paid to	SRO, Vallabhnagar		Rs.	Ps.
towards o	hq. Disbusement at SRO, Kapra by ICICI Bank for Villa No. 219		500/-	4
Rupees	Five Hundred Only		*	
Padi by	<u>Cheque</u> Cheque No. Dated Drawn on Bank Cash		500/	
•			500/-	

Prepared By

Aproved By

VILLA ORCHIDS LLP

Voucher No				
A/c Date:	09.01.20	021		
Paid to SRO, Vallabhnagar	Rs.	Ps.		
towards registration misc, doc and E. C exp for sale deed of Villa No. 221 towards registration misc. exp for agreement for construction for Villa No. 221 Rupees Seven Thousand and Eight Hundred Only				
Cheque Cheque No. Dated Drawn on Bank Padi by Cash	7,800/-			

Prepared By

Aproved By

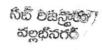


Gove ment of Telangana Registration And Stamps Department

t >>>)2

Payment Details - Citizen Copy - Generated on 08/01/2021, 11:27 AM

SRO Name: 1508 Vallabhnagar		Receipt No:	317		Receipt Date: 08/01/2021
Name: A RAM RED Transaction: Sale Deed Chargeable Value: 2825000 Bank Name: E-Challan Bank Name: YESB	DD No:	DD Dt: Bank Branch: E-Challan Bank B	CS No/Doct No: 299 / 2 Challan No: Challan Dt: Branch:	2021	E-Challan No: 599L6T06012 E-Challan Dt: 06-JAN-21
Account Description			Amount Pa	aid By	
Registration Fee Transfer Duty /TPT Deficit Stamp Duty User Charges Mutation Charges		Cash	Challan	DD	E-Challan 14125 42375 23700 150 3000
Total:	HTV TUDEE TUQUE	AND TUDES IIIINDED S	TETT ON V		83350
III VVOIGS: RUPEES EIG	HIT THREE THOUS	AND THREE HUNDRED F	IFTY ONLY		





Government of Telangana **Registration And Stamps Department**

Payment Details - Office Copy - Generated on 08/01/2021, 11:28 AM

SRO Name: 1508 Vallabhnagar

2825000

Receipt No: 318

Receipt Date: 08/01/2021

AGREEMENT

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description

Amount Paid By

Registration Fee Deficit Stamp Duty Cash Challan

DD E-Challan 14125

Total:

14025 100

User Charges

28250

In Words: RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

KADAKIA AND MODI HOUSING

A/c				·	Date:	09.01.20	021
Paid to	SRO, Shar	nirpet				Rs.	Ps
towards towards Rupees	registration n	nisc, doc and E. C e	ent for construct	of Villa No. 06 ion for Villa No. 06		5,300/- 2,500/-	
rupees		usand and Eight Hu					
Padi by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank		7,800/-	

Prepared By

Aproved By

Grago



- PUICU DY. NAVINLUDI

Government of Telangana **Registration And Stamps Department**

Payment Details - Citizen Copy - Generated on 04/01/2021, 01:03 PM

SRO Name: 1516 Shamirpet

Receipt No: 56

Receipt Date: 04/01/2021

Name: K PRABHAKAR REDDY

DD No:

Chargeable Value: 2300000 Bank Name:

E-Challan Bank Name: YESB

Transaction: Sale Deed

DD Dt:

Bank Branch:

E-Challan Bank Branch:

E-Challan No: 43286E020121

E-Challan Dt: 02-JAN-21

Amount Paid By

E-Challan -

Registration Fee Transfer Duty /TPT

Deficit Stamp Duty **User Charges**

Account Description

Mutation Charges

Cash

Challan

CS No/Doct No: 47 / 2021

Challan No:

Challan Dt:

DD

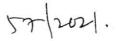
11500

. 34500 91900

100

2300 140300

Total: In Words: RUPEES ONE LAKH FORTY THOUSAND THREE HUNDRED ONLY





Government of Telangana Registration And Stamps Department

Payment Details - Office Copy - Generated on 04/01/2021, 12:55 PM

SRO Name: 1516 Shamirpet

Receipt No: 54

Receipt Date: 04/01/2021

AGREEMENT

2300000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: YESB

E-Challan Bank Branch:

Account Description	*	Amoun	t Paid By	
Pagistadić F	Cash	Challan	DD	E-Challan
Registration Fee	2			11500
Deficit Stamp Duty				11000
er Charges				11400
				100
Total:				22000
In Words: RUPEES TWENTY THREE TH	OHSAND ONLY			23000
The state of the s	OUSAND UNLT			

Signature by SR

- J D. .. DAIMDEDDY

Weekly - Petty cash /expense card statement.

Nam	re h	K. Pr	abhakar Reddy		Statement date	09.01.202	1				
Prepared by K. Prabhakar Reddy			Sign								
Fron	n period	04.01	.2021		To period 09.01.2021						
Sl. No	Debit t Compa	7770A.V.	Debit to Project/ Customer	Description of expense			Amount	Bill enclosed	GST bill		
1.	AGH	/	06/Mr. CH. Gopinadh	towards	registration misc.	, doc and E.	C exp for villa no. 06	5,300/-	ØY ON	OY ON	
2.	AGH		06/Mr. CH. Gopinadh	towards no. 06	towards registration misc for agreement for construction for villa no. 06				dy □N	OY M	
3.	AGH	/	57/Mr. K. Gopinath	towards	towards registration misc, doc and E. C exp for villa no. 57			² 5,300/-	ØY □N	OY ON	
4.	AGH		57/Mr. K. Gopinath	towards no. 57	towards registration misc for agreement for construction for villa no. 57			2 ,500/-	□X □N	OY ÆN	
4.	AGH		76/Mrs. M. Pratap Reddy	towards	towards registration misc, doc and E. C exp for villa no. 76			5,300/-	DY ON	OY ØN	
5.	AGH	✓	76/Mrs. M. Pratap Reddy	towards no. 76	registration misc	for agreem	nent for construction for villa	2,500/-	dy on	OY DN	
6.	AGH		AGH		Allowance paid to tion of Villa Nos.		kar Reddy @ Miyalaguda for	/ 350/-	DY ON	OY ØN	
	Total		Rupees: Twenty Three Th	nousand	ousand Seven Hundred and Fifty Only			23,750/-			
Amo		be	☐ Transfer to Happay can☐ Other:	ppay card, ✓ Transfer to expense card, □ Cash reimbursement, □ □ Cash reimburseme			sfer to pers	sonal a/c.			
App	proved by: Div. Manager Accountant Accounts Manager			MD							
Sign	:		APPROVED BY		Q/v	7	me				
Date	:		1 1 DEC\2010		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				E	584	

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, 41 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 maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager and a

K. PRABHAKER REDDY SR. MANAGER-C.R.

A. SAMBA SIVA RAO
R. MANAGER-ACCOUNTS

MODI REALTY MIRYALAGUDA LLP

Voucher No			
A/c	Date:	09.01.20	21
Paid to SRO, Miralaguda		Rs.	Ps.
towards registration misc. Doc and E. C expenes for Villa No. 06		5,300/-	
towards registration misc. exp for agreement for construction for Villa No. 06		2,500/-	
Rupees Seven Thousand and Eight Hundred Only			
			1
			_
Cheque No. Dated Drawn on Bank		7.000/	
Padi by Cash		7,800/-	

Prepared By

Aproved By





Payment Details - Office Copy Generated on 07/01/2021, 12:03 PM

SRO Name: 2305 Miryalaguda Name: K.PRABHAKAR REDDY

Transaction: Sale Deed

Account Description

Chargeable Value: 2250000

Bank Name: E-Challan Bank Name: HDFS

Cash

CS No/Doct No: 284 / 2021

Challan No:

Challan Dt:

E-Challan No: 571GKE291220

E-Challan Dt: 29-DEC-20

Receipt Date: 07/01/2021

E-Challan Bank Branch:

Amount Paid By

E-Challan DD Challan 11250 33750

Registration Fee Transfer Duty /TPT

Deficit Stamp Duty User Charges

Total:

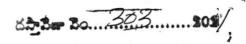
In Words: RUPEES ONE LAKH THIRTY FIVE THOUSAND ONLY

DD No:

89900

100

135000





Payment Details - Office Copy - Generated on 07/01/2021, 12:17 PM

SRO Name: 2305 Miryalaguda

Receipt No: 304

Receipt Date: 07/01/2021

AGREEMENT

2250000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: HDFS

E-Challan Bank Branch:

Account Description		Amoun	t Paid By	
Registration Fee	Cash	Challan	DD	E-Challan
Deficit Stamp Duty				11250
Jser Charges	P			11150
Total:				100
In Words: RUPEES TWENTY TWO THOU	ISAND FIVE LUNDS	1		22500

Prepared By: NAYAKDS

Signature by SR

MODI REALTY MIRYALAGUDA LLP

Voucher No		
A/c Date:	09.01.20)21
Paid to SRO, Miralaguda	Rs.	Ps.
towards registration misc. Doc and E. C expenes for Villa No. 57 towards registration misc. exp for agreement for construction for Villa No. 57 Rupees Seven Thousand and Eight Hundred Only	5,300/- 2,500/-	5-
Cheque Cheque No. Dated Drawn on Bank Padi by Cash	7,800/-	

Prepared By

Aproved By





Payment Details - Office Copy - Generated on 07/01/2021, 12:40 PM

SRO Name: 2305 Miryalaguda

Receipt No: 310

Receipt Date: 07/01/2021

AGREEMENT 185000

DD No:

DD Dt:

Bank Branch:

Account Description	Amount	Paid By	2
Registration Fee	Cash	DD	E-Challan
			9250
Deficit Stamp Duty	A STATE OF THE STA		9150
User Charges			100
Total:	A lawy		
In Words: RUPEES EIGHTEEN THOUS	CAND ENG HUNDERS ON		18500
THOUSE NOT LEG EIGHTEEN THOUS	SAND FIVE HUNDRED ONLY		

Prepared By: NAYAKDS

Signature by SR





Payment Details - Office Copy - Generated on 07/01/2021, 12:13 PM

SRO Name: 2305 Miryalaguda

Receipt No: 302

Receipt Date: 07/01/2021

Name: K.PRABHAKAR REDDY

DD No:

Transaction: Sale Deed

Chargeable Value: 1850000

Bank Name:

E-Challan Bank Name: SBIN

CS No/Doct No: 286 / 2021

Challan No:

Challan Dt:

E-Challan No: 308EDK050121

E-Challan Dt: 05-JAN-21

Account Description

E-Challan Bank Branch:

DD Dt:

Bank Branch:

Amount Paid By

Cash

DD E-Challan 9250

> 27750 73900 100

1850

112850

Deficit Stamp Duty User Charges

Transfer Duty /TPT

Registration Fee

Mutation Charges

Total:

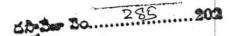
In Words: RUPEES ONE LAKH TWELVE THOUSAND FIGHT HUNDRED FIFTY ONLY

MODI REALTY MIRYALAGUDA LLP

Voucher No		
A/cDate:	09.01.20	021
Paid to SRO, Miralaguda	Rs.	Ps.
towards registration misc. Doc and E. C expenes for Villa No. 76 towards registration misc. exp for agreement for construction for Villa No. 76	5,300/- 2,500/-	
Rupees Seven Thousand and Eight Hundred Only		
Cheque Cheque No. Dated Drawn on Bank Padi by Cash	7,800/-	
N el	·	

Prepared By

Aproved By





Payment Details - Office Copy - Generated 51 07/01/2021, 12:07 PM

SRO Name: 2305 Miryalaguda

Name: K.PRABHAKAR REDDY

DD No:

Transaction: Sale Deed Chargeable Value: 1570000

Bank Name:

E-Challan Bank Name: SBIN

Account Description

Registration Fee Transfer Duty /TPT Deficit Stamp Duty User Charges Mutation Charges Receipt No: 301

DD Dt:

Bank Branch:

CS No/Doct No: 285 / 2021

Challan No: Challan Dt: E-Challan No: 408SGK050121

E-Challan

E-Challan Dt: 05-JAN-21

Receipt Date: 07/01/2021

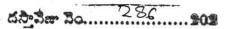
E-Challan Ba Amount Paid By Challan

DD

7850 23550 62700

> 100 157.0

95770





Payment Details - Office Copy - Generated on 07/01/2021, 12:21 PM

Challan

Amount Paid By

DD

SRO Name: 2305 Miryalaguda

Receipt No: 305

Receipt Date: 07/01/2021

AGREEMENT

1570000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Name: SBIN

E-Challan Bank Branch

Account Description

Registration Fee

Deficit Stamp Duty User Charges

Total:

In Words: RUPEES FIFTEEN THOUSAND SEVEN HUNDRED ONLY

Prepared By: NAYAKDS

Signature by SR

E-Challan

7850

7750 100

15700



MODI REALTY MIRYALAGUDA LLP

Voucher	No					
A/c				Date	e: 09.01.2	021
Paid to	Lunch Allowa	ances	-		Rs.	Ps.
	unch allowan . 6, 57 & 76	ce paid to K. Prabh	akar reddy @ Mi	ryalaguda for registrations of	350/-	
Rupees	Three Hundr	ed and Fifty Onlly				
Padi by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	350/-	34

Prepared By

Aproved By

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

Journal Voucher

No. : JOU/11443

Dated : 15-Jan-2021

Particulars	Debit	Credit
SAL-Food & Brverage	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

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

Journal Voucher

No. : JOU/11407 3

: 8-Jan-2021 Dated

Particulars		Debit	Credit
OIEUD-Advertisement Expenses	Dr	250.00	
To ECARD - SSLLP LOG Murali			250.00
On Account of :			
Being amount credited to Murali expense card towards a meeting on 06.01.2021 SOVLLP (MHPL)	sales		
		₹ 250.00	₹ 250.00

D HT VOUCHER

EUMMIT Sale up

Voucher No.

(map i Houseney Pur un)

Receiver's Signature

Date: 7/1/21 A/c. Tra fancies Sale meeting Tra forces Rs. Ps. Paid to towards 250 Two Hundres Piftx Rupees Cheque No. Dated Drawn on Bank Paid by Cheque Cash 250

Approved by

Weekly - Petty cash /expense card statement. Name > 6 MUKAL MOHAN Statement date Prepared by Sign G. Marsh From period To period Debit to company SI Debit to project Description of expense No Amount Bill GST bill 1. Summit Save TETAL MODI Time of Invoia ceassifies PAPERAS.

BEHADU CLASSIFIES PAPERAS.

SARSHI CLASSIFIES 11

TER Sance Save meeting enclosed 2. DY IN 1323 DY IN 3. WY IN YIN 4. SY IN 5. $\Box Y \Box N$ $\Box Y \Box N$ 6. $\Box Y \Box N$ $\Box Y \Box N$ 7. $\Box Y \Box N$ 8. $\Box Y \Box N$ $\Box Y \Box N$ 9. $\Box Y \Box N$ $\Box Y$ $\square N$ $\Box Y$ $\square N$ 10. Total $\Box Y \Box N$ $\Box Y \Box N$ Amount to be credited by ☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. Approved by: Div. Manager Accountant Accounts Manager Sign: MD 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 1. 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

SSLLP Logistics

5-4-187/3 & 4, M G Road Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11496

Dated : 8-Jan-2021

Particulars	Debit	Credit
SUP- Jagati Publications Limited Dr	2,630.00	
To ECARD - SSLLP LOG Murali		2,630.00
t v		
On Account of :		
Being amt cr to Murali expenses card towards Sales classified		
AD of SOV(MHPL) in Sakshi News paper on 8th to 10th Jan '		
	₹ 2,630.00	₹ 2,630.00

SUMMIT Sale UP

Prepared by

(moo: Hoveney Pur us)

A/c.	ite : 31 1	21
Paid to JAYATH: PUBLICAGIONS PUTUS	Rs.	Ps.
Housefor Save 84 20 1549	2630	
Rupees Two Hawsons Six Hundred Hirty only		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank	2630	

Requisition Form

Com	npany Name:	SUMMIT SALES LI	_P		Date:	2-1-2020
Site & Phase:		MODI HOUSING P		D.	Time:	
	plier	SAKSHI NEWS PAI			Req. No.	
	erial required be	fore date:			ID No.	
No		Description		Size	Quantity	Units
1	Sales classified	ad of SOV				
2	Classified ad in	SAKSHI News paper	on			
3	8th to 10th JAN	J 2021		25 words		
4						
5						
6						
7						
8						
Ren	narks: SOV Sale	es classified ad. The ad	l draft i	s given belo	w for approv	al
Prep	pared By	K.Rohith	Appro	oved by		
Sign	n.& Date	01-12-2020	Sign.	& Date		

Sub: Sales classifieds

Matter	Cherlapally 3BHK duplex villas - 2,040 sft on 161 sq. yds. First phase completed and sold out! Gated community with clubhouse & swimming pool. Visit Now! Call 99499 93587					
Media	SAKSHI	Category	Villa for Sale			
Dates	8 th to 10 th JAN 2021	Day	Friday to Tuesday			
Exec. Name	Nagarjuna	Phone no.	99499 93587			
Bill in favour of	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)	No. of words	26			

Note:

- 1. Amount to be loaded in YES BANK rs.3,166/-
- $2.\ In\ favour\ of\ JAGATHI\ PUBLICATIONS\ PVT.\ LTD.$

SSLLP Logistics 5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/11405 45

Dated : 8-Jan-2021

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited Dr	2,205.00	
To ECARD - SSLLP LOG Murali		2,205.00
On Account of :		
Being amt cr to murali expenses card towards Sales Classified AD of Vista Homes in EENADU news paper on 8th to 10th jan 21 against Bill NO:- 10110041078407 dt:- 06.01. 21.		
	₹ 2,205.00	₹ 2,205.00

SUMMIT face up

Prepared by

(VISTA HOMES)

Receiver's Signature

A/c Da	te: 7/1/2	1
Paid to USHODAYA EMTERPRISES PUT LID	Rs.	Ps
Rupees Two Harsans Two Hundred Ave	2205	
Paid by Cheque Cash	2205	

Approved by

Requisition Form

0	mpany Name: SUMMIT SALES LLP					Date:		29	-12-2020
	pany Name:	VISTA HOMES				Time:			
Site	& Phase:			DED					
Supp	olier	EENADU	NEWS PA	PEK		Req. No.			
Mate	erial required bef	fore date:				ID N		L	TT *.
No	orial require	Description	n		Size	ze Quantity		/	Units
110	Sales classified			S					
1	Sales classified	au oi vis	MIONE	10					
2	Classified ad in	EENADU	News pape	ron		. +		+	
3	3 8th to 10th JAN 2021				23 wo	rds		-	
4								+	
5								+	
6								-	
7								+	
8					L			<u>c \</u>	/1
Ren	Remarks: Vista Homes Sales classified ad. The ad draft is given below for approval								
	Prepared By K.Rohith Appre			oved by				-000000111	
	Sign. & Date 01-12-2020 Sign.			& Date		TA	PPRO	ACA.	
2.8							1		DEC. ZU

Sub: Sales classifieds

Matter	Ready to occupy, 2/3BHK flats. Just 2kms from ECIL X Rds. Gated community with clubhouse & swimming pool. No GST! Call: 95027 59933						
Media	EENADU Category Flats for Sale						
Dates	8 th to 10 th JAN 2021	Day	Friday to Tuesday				
Exec. Name	Sanjeeth	Phone no.	95027 59933				
Bill in favour of	SUMMIT SALES LLP (VISTA HOMES)	No. of words	23				

Note:

- 1. Amount to be loaded in YES BANK rs.3,528 /-
- 2. In favour of JAGATHIPUBLICATOINS PVF. LTD.

USHODATA ENTERPRISES PUTLID

Immetala.

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

Journal Voucher

: JOU/11494 \O

: 8-Jan-2021 Dated

Particulars	Debit	Credit
	or 1,323.00	
To ECARD - SSLLP LOG Murali		1,323.00
On Account of :		
Being amt cr to Murali expenses card towards Sales classific AD of SOR in TOI Newspaper on 8th to 11th Jan 2021.(Teja Modi) against Bill No:- 24219076/01 dt:- 07.01.2020.	ed I	
Woulf against bill 110. 242 1007 0701 dt. 0710 112020	₹ 1,323.00	₹ 1,323.00

SUMMIT Sources

Prepared by

(TESAL MODE)

Receiver's Signature

Voucher No.		
A/c Dat	te: 7/1/2	4
Paid to BENEET COLEMAN ISCO PUT L'O	Rs.	Ps.
towards Time of PNOM CEASS, FIRE PAPER AS	1323	
Flats for Save 8th 201,44	1	
Rupees one Housans twee Hundred		
Twenty type ency		
Cheque No. Dated Drawn on Bank		
Paid by Cash Cash	1323	

Approved by

Requisition Form

Con	mpany Name: SUMMIT SALES LLP			Date:	02-1-2021		
Site	& Phase: SILVER OAK RESIDENCY			Time:			
Sup	plier	TOI NEW	S PAPER			Reg. No.	
						•	
Mat	erial required be	fore date:				ID No.	
No		Descriptio	n		Size	Quantity	Units
1	Sales classified ad of SOR						
2	Classified ad in TOI News paper on						
3	8 th to 11 th JAN 2021				25 words		
4							
5							
6							
7							
8							
Ren	narks: MGA Sal	les classified	ad. The ac	d draft i	is given belo	w for approv	/al
Prep	Prepared By K.Rohith Approve			oved by			
Sign	1.& Date				& Date		

Sub: Sales classifieds

Matter	1 2	1.0	sft flats in Gated community with t see! Just Rs.3,749/- per sft. Call:
Media	TOI	Category	Flats for Sale
Dates	8 th to 11 th JAN 2021	Day	Friday to Monday
Exec. Name	Satish	Phone no.	95022 00711ssss
Bill in favour of	SUMMIT SALES LLP (TEJAL MODI)	No. of words	25

Note:

Amount to be loaded in YES BANK rs. 1,334/-

1.In favour of BENEET COLEMAN & CO. PVT. LTD.

- Anne