

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

Journal Voucher

No. : JOU/11565 11575

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	3,716.00	
To BPCL		3,716.00
 On Account of : Being amt cr to BPCL towards petrol expenses of P Raghu for the period of 15.10.20 to 13.11.20 as per sheet and bills enclosed.		
	₹ 3,716.00	₹ 3,716.00

Prepared by: rajkumar.n


Approved by

CONVEYANCE CHART

Employee Name :

P. Raghun

Designation :

Purchase Asst

Site / Company :

SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/10/20				attice	Mahankali Street	Atlas security
	190		06	Mahankali Street	Lala Temple	Shaw Traders
	265			Lala Temple	Hyderbatti	Ganesh Tubes
	236			attice	Baba	S.R. Light
	210	2323	08	Baba	Kavadi Gude	Laxmi Ganesh Hardware
	226			Kavadi Gude	M.G. Road	Elegance
	200	1.60	14	attice	Bible House	Primeer Engineer
	162			Bible house	Himayath nagor	Praful samethy
16/10/20	239	3.716	52	attice	Charlota Pally	SSLIP, Sov
	249			attice	Pan bager	Raja Rengeshwari
	175		05	Pan bager	Genatal bager	Vankata Ramanna Stationery
	234			General bager	Lala Temple	Shaw Traders
	99			attice	Musheerabad	Vasnavi Agency
	2,323		10	Musheerabad	Ranggunj	Ganji Paints
				Ranggunj	Kavadi Gude	Sathish Electrical
				attice	Dairy Farm Road	Patel S. Co
			28	Dairy farm road	M.G. Road	Reflection Electrical
17/10/20			45	attice	Rampally charlatati	NR & Sov side
				attice	Begum Peth	Coushan Enterprises
			12	Begum Peth	Hyderbatti	Shubam Electrical
				Hyderbatti	Genatal bager	G.K. Soms
				attice	Nallagutur	Shiv shakti Tools
			10	Nallagutur	Musheerabad	AK Shya Traders
				Musheerabad	Genatal bager	SVR Pumps

CHECKED

SECURITY/SUP.

07/10/20

Total Kms.:

190

Rate

Amount Rs.

Paid on

Employee's Signature

APPROVED

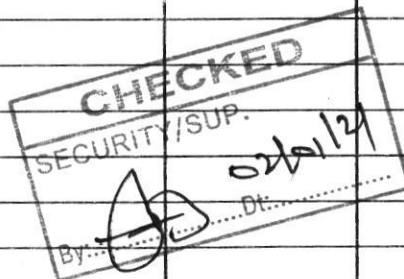
Approved by: 03/10/2020

Paid by :

CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/10/20			21	Office	Bata	S.R. Light
				Bata	Kharakana	R.P. Build con
			08	Kharakana	Begambahal	Saya Sundharan Gunny Bags
				Office	CTC	Obel system
				CTC	Pat Market	Swastick Commercial
			65	Office	Chakkery	Bag side Residence
				Office	M.G. Road	Reflection
			25	M.G. Road	Sarathi Nagar	Local Purchase Drums
				Sarathi Nagar	Hyderbadi	Ganesh Tubes
				Office	Hill Street	Jinkoupa Agencies
20/10/20			10	Hill Street	Musheerabad	Vasnavi Agencies
				Musheerabad	M.G. Road	Begambahal
			26	Office	Agha Pura	Sri Balaji Enterprises
				Agha Pura	Abids	S.A. Sports
				Office	Rangjung	Raja Rajeswari
			52	Rangjung	Mallapur/Charappa	CMR. SSLIP
				Office	Loony Alder	Sunil Shiny
			18	Loony Alder	Methu guda	Sree Ram. Balaji Prises
				Methu guda	Cestara bagor	Venkataramana Stationary
				Office	Bowenpally	Supreem Agency
			26	Bowenpally	Bata	S.R. Light
				Bata	Lala Temple	Venkataduga Anganaya
				Office	Old Madabadi	Reta Sheds
			14	Old Madabadi	Himayathi Nagar	Approved Sanitary



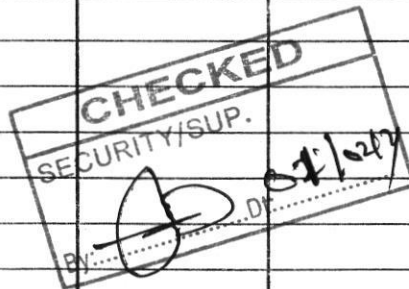
Total Kms.: 265 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: P. Prabhakar Paid by: _____



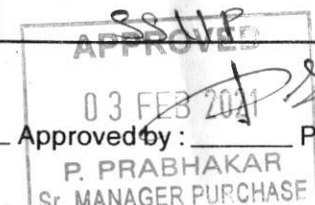
CONVEYANCE CHART

Employee Name: P. Raghun, Designation: Purchase Asst, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21/10/20			10	office	CTC	Swetha Computer
				CTC	Kavadiyada	Ambe Electrical
			48	Kavadiyada	Ranigumty	Ganji Paints
				office	Rampally/Pragada	NP & PMR
			06	office	General bager	G.K. SONY
				general bager	Ranigumty	Ganji Paints
				Ranigumty	Pain bager	Raja Rajeswara
			22	office	Mared Pally	Anisha Associates
				Mared Pally	Hyderabadi	Shubam Electricity
			14	Hyderabadi	M.C. Road	Blegant-
22/10/20				office	Himayat nagar	Praful Sanitary
			48	Himayat nagar	Ranigumty	Manish Sales
				office	Charla Pally	SOV Side
			05	office	Hyderabadi	Ganesh Tubes
				Hyderabadi	Pot Market	Swastik Commercial
				Pot Market	General bager	Venkalaramana Shalimar
			10	office	Pain bager	Raja Rajeswara
				Pain bager	Musheerabad	Premier Engineer Godam
				Musheerabad	Lala Temple	Dil Brest Hardware
			21	office	Beta	S.R. Light
				Beta	Dary from Road	Patel & Co
				Dary from Road	Stationary Alder	Sunil Sing
				office	Pain Bager	Raja Rajeswara
			52	Pain bager	Charla Pally	SSLP



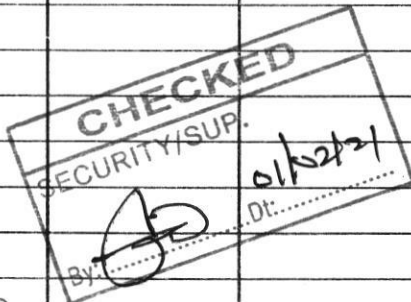
Total Kms.: 236 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghun Approved by: _____ Paid by: _____



CONVEYANCE CHART

Employee Name: P. Raghun, Designation: Purchase ASST, Site / Company: SSICP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/10/20			35	attice	Malla Puru	MPPL
				Malla Puru	Chazalalaly	SSICP
			05	attice	MC Road	Blegano
				MC Road	Ranigumy	Scinzel Foundry
				Ranigumy	R.P. Road	Agarwal Traders
			20	attice	Rasat Puru	Siddantha Chandel
				Rasat Puru	MC Road	Reflections Electrical
				MC Road	Begam Pat	Goutham Enterprises
				attice	Ranigumy	Global Saffly
24/10/20			14	Ranigumy	Himayath Nagar	Praful Sanitary
				Himayath Nagar	Kavadiguda	Salish Electrical
				attice	Hidrabadi	Shubam Enterprises
			26	Hidrabadi	Sanath Nagar	CCBMO
				attice	Babbar Pally	Supreem Agency
				attice	Kavadiguda	Ambe Electrical
			06	Kavadiguda	Baba	SR. Light
				attice	Pan bagon	Raja Rajeswara
			22	Pan bagon	Balkampet	Bishon World
				Balkampet	Nydehballi	Ganesh Tubes
				attice	Nallegu	Shiv Shakti Tools
27/10/20			48	Nallegu	Ram Pally	Nilgiri
				attice	MC Road	Reflections
			34	MC Road	Sanath Nagar	Local Purchase Drums
				Sanath Nagar	Kavadiguda	Laxmi Ganesh Hardware
			210			



Total Kms.: 210 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghun

APPROVED
03 FEB 2021
Sr. MANAGER PURCHASE

Paid by : _____

CONVEYANCE CHART

Employee Name: P. Raghuram Designation: Purchase Asst Site / Company: SSLCIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/10/20			14	attice	Kharakhaa	G.B. Build con
				Kharsana	Bowenpally	Parmeshwara Engineer
				Bowenpally	General bager	G.K. Sall
			05	attice	Nalgonda	Shiv Shakti Tools
				Nalgonda	CPL	Obel systems
				attice	Dilipkonda	Malla Puri
			08	Mallepur	Nagaram	PMR
				attice	Ma Road	Begande
			22	Ma Road	Metlaguda	370 Rama Bindu Prisoa
				mettaguda	Ranigumma	Lepakshi
29/10/20				attice	Hyderabad	Caneth Tubes
			36	Hyderabad	Katadiguda	Saigah Electronics
				Kanadiguda	Drony farm Road	Patel & Co
				attice	Gally Mandi	Bell Electronics
			06	Gashmandi	Hill Street	Jinkrupa Agency
				hill street	Ranigumma	Marigaha Seel
			08	attice	Charadipally medipati	Sou & BSC
				attice	Hyderabad	Caneth Tubes
			21	Hyderabad	General bager	Venkataramana Stationery
				General bager	Begam bager	Saya Sundaram Ganey Bays
29/10/20				attice	Namipally	Ashwin Surgicals
				Namipally	Ranigumma	Ganji Pailly
			12	Kanadiguda	Mahakalister	Atlas security
			226	Anantapur	Pan bager	Raja Rameshwar

CHIEF SECURITY OFFICER
01/10/20

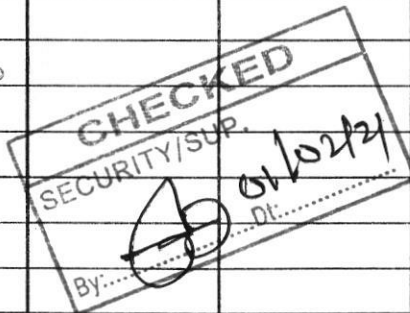
03 FEB 2021

Total Kms.: 226 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: P. Raghuram Approved by: HAKAR Paid by: ST. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : P. Raghun, Designation: Purchase Asst, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
30/10/20			20	office	CTC	Swetha Computers
				CTC	Kavadi guda	Ambe Electrical
				Kavadi guda	Mushetabest	Pandu Ranga Timber
				office	Panjagutur	Vasant Biker Prase
			48	Panjagutur	M.G. Road	Elegante
				M.G. Road	Mallapur	AMR Site
				Mallapur	Charla Pally	Sub site
			06	office	Hyderabad	Ganesh Tubes
				Hyderabad	Pan bager	Goulham Traders
				Pan bager	Bata	SR light
			27	office	Begambager	Local Purchase cups
				Begambager	CTC	Obel Sesthams
31/10/20				CTC	Kavadi guda	Akshaya Traders
				office	Hyderabad	Shubam Biker Prase
			22	Hyderabad	Dairy Farm Road	Pabel & Co
				Dairy Farm	Rangigut	Manish Sales
			48	office	Rampally	Nilgiri site
				office	Bata	SR light
			10	Bata	Gas Mandi	Andra Pumps
				gashmandi	Nallaguda	Sahya Karpur Hardware
				office	Bottem Pally	Supreme Agency
			16	Bowapally	M.G. Road	Reflection
				M.G. Road	Himayal Nagar	Pranav Sanitary
			03	office	Rangigut	Ranji Paints

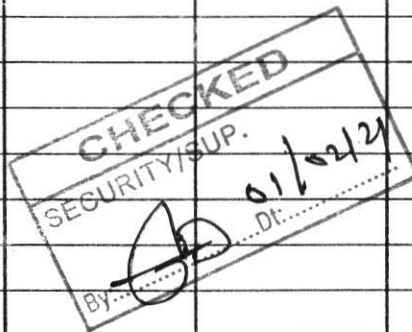


Total Kms.: 200 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghun Approved By: P. PRABHAKAR Paid by: _____

CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSCIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
2/11/20			08	office	Kavadiguda	Laxmi Raney Hardware
				Kavadiguda	Agapur	Baraji Enter Press
				Agapur	Pan bager	Raja Rajeshwara
			48	office	Charla Pally	SOV side
				office	Ranigum	Lepakshi
				Ranigum	General bager	SK SONS
			11	general bager	Kavadiguda	Ambe Electrical
				Kavadiguda	Lala Temple	Venkata Durga Anjanaya
				office	Hill Street	Jinkoula Agencies
			14	Hill Street	Old Madhava	Rela Sheeds
3/11/20				Old Madhava	Nallaguda	Shiv Shakti Tools
				office	Saravali Nagar	CASMO
			52	Saravali Nagar	Bowapally	Parameshwara Engineer
				Bowapally	Charla Pally	SSCIP
				office	Regampet	Growth Enterprises
			12	Regampet	Hiderbadi	Ganesh Tubes
				Hiderbadi	Balkampet	Bishen world
				office	Hiderbadi	Ganesh Tubes
			08	Hiderbadi	General Bazar	G.K. SONS
				General Bazar	Nallakota	Shiva Shakti Tools
				office	Musharabad	Akshya Teraden
			06	Musharabad	Hill Street	Jinkoula Agency
				office	General Bazar	SVR pumps
			03	General Bazar	Ripk house	Pranav Engineering



Total Kms.: 162 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: _____ Paid by: _____

03 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSCP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
4/11/20			52	office	MG Road	Elegant Enterprises
				MG Road	Charlepathy	SSLP
			08	office	Marhabad	Akshya traders
				mushrabat	Hidrabat	Ganesh tubes
				hidrabat	Bible house	Premier Engineering
			31	office	R.P. Road	Ganesh pumps
				R.P. Road	Sandikogon	Cosmo
				Sanath Nagar	Lala Temple	Shah tenders
			04	office	Greenland Bazar	S.V.R. Pumps
				general bazar	Ranigunj	Ganji paint
5/11/20				Ranigunj	Lala Temple	Dilipit Hardware
				office	Agha pura	Sai Balaji Enterprises
			82	Agha Pura	Mallapur/charlepathy	Platinum SSCP
				office	Nallakunta	Catupurapur Hardware
				Nallakunta	Bata	S.R. Light
			06	Bata	CTE	Obel system
				office	Bowenpally	Supreme Agency
			28	Bowenpally	Mahankali street	Atlas Security
				Mahankali street	Hill street	Tinkupa Agency
				office	Begunbarat	Sai Sponda gunny
			25	Begunbarat	Abids	S.A. sport
				Abids	Pan Bazar	Naveen matter
			03	office	Ranigunj	Raja Rajenwara
				Ranigunj	General Bazar.	APRSONS



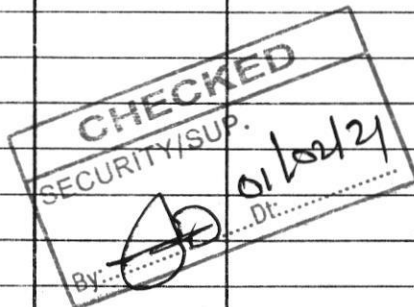
Total Kms.: 239 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: _____ Paid by: _____

03 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

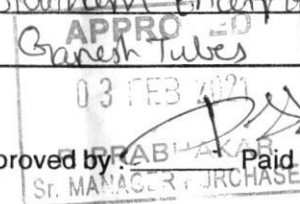
CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
6/11/20			48	Office	Kushaiguda/Charapally	Vista SSLLP.
			05	Office	Hyderbadi	Shubam Enterprises
				Hyderbadi	Ranigum	Global safety
				Ranigum	Lala Temple	Dilipit hardware
			47	Office	Aghapur	Sri Balaji Enterprises
				Aghapur	General Bazar	Venkataramana
				General Bazar	General Bazar	G.K. Sons
				General Bazar	Hyderbadi	Ganesh Tubes
				Office	M.G. Road	E. Legant
7/11/20			52	M.G. Road	Pan Bazar	Raja Rajeshwara
			22	Pan Bazar	Kushaiguda/Charapally	Vista SSLLP
				Office	Pan Bazar	Raja Rajeshwara
				Pan Bazar	Ranigum	Grani Prints
				Ranigum	Aghapur	Sri Balaji Enterprises
			04	Office	Maseedpally	Anisha Associates
				Maseedpally	Hill Street	Jinkrupa Agency
				Hill Street	General Bazar	Venkataramana Stationary
				Office	General Bazar	G.K. Sons
				General Bazar	Lala Temple	Venkataramana - Arjuna
8/11/20			05	Lala Temple	Kharabana	G.P. Build con
			52	Office	Dairy farm Road	Patel & CO.
				Patel & CO	Charapally	SSLLP
				Office	Begumpet	Gautham Enterprises
			14	Begumpet	Hyderbadi	Ganesh Tubes



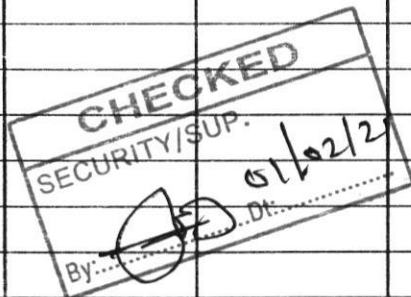
Total Kms.: 249 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: [Signature] Paid by: _____



CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
9/11/20			18	Office	Balkampet	Bishon world
				Balkampet	Hyderabasti	Crane Tubes
				Hyderabasti	General Bazar	G.K. sons
			10	Office	Nalakunta	Shiva Shakti Tools
				Nalakunta	Mushheerabad	Akshya trades
				Mushheerabad	Flit street	Sinkrupa Agency
			12	Office	General Bazar	CR pump
				General Bazar	Bible house	Primes Engineering
				Bible house	MC Road	Elegant Enterprises
			18	Office	Charlapally	SSLP.
				Office	Kandiguda	Sainath hardware
			05	Kandiguda	Pan Bazar	Raja Rajeswara
10/11/20				Office	Begumpet	Growtham Enterprises
				Begumpet	Pot market	Suastik Commercial
			08	Pot market	Kharakona	G.P. Buildcon
				Office	MC Road	Elegant Enterprises
				MC Road	Nalakunta	Shiva Shakti Tools
			22	Nalakunta	Begum Bazar	Sai Surendra Group
			42	Office	Mattapet/Charlapally	Platinum SSLP
				Office	Mahakali street	Atlas Security.
			04	Mahakali street	Lala Temple	Shah trades
				Lala Temple	Hyderabasti	Crane Tubes
				Office	Bate	S.R. Lights
			06	Bate	Kandiguda	Am... electrical



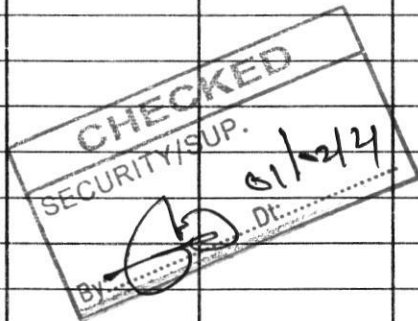
Total Kms.: 175 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: _____ Paid by: _____

03 FEB 2021
P. ERABHAKH
Sr. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/11/20			12	Office	MC Road	Reflection
				MC Road	Bible house	Primes Engineering
				Bible house	Himayatnagar	Prabul Sanitary
			48	Office	Charlapally	SSLP
				Office	Leony Adda	Sunil Singh
			16	Leony Adda	Methuguda	Sree Ram Enterprises
				Methuguda	Ranigunj	Lepakshi
				Office	General Bazar	Venkatarama Stationary
			21	General Bazar	Bowenpally	Supreme Agency
				Bowenpally	Hidimbasti	Ganesh Tubes
12/11/20				Office	Bata	S.R. Lights
			08	Bata	Karadiguda	Catish Electricals
				Karadiguda	Lala Temple	Venkata Durga Anjaneya
				Office	Dairy farm Road	Patel & Co
			48	Dairy farm Road	Kuslaiguda / Charlapally	Vista SSLP
				Office	Himayatnagar	Prabul Sanitary
			26	Himayatnagar	Old MLA Baiten	Rita seeds
				Old MLA Baiten	Begunbazar	Local purchase cups
				Office	MC Road	Reflection electrical
			07	MC Road	Lala Temple	Shah traders
				Lala Temple	Mahankali street	Atlas Security
			48	Office	Dairy farm Road	Patel & Co.
				Dairy farm Road	Charlapally	SSLP



Total Kms.: 234 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: _____ Paid by: _____



CONVEYANCE CHART

Employee Name: P. Raghu, Designation: Purchase Asst, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
13/11/20			35	office	Charlapally	SSLLP
				Chennur	M.G. Road	Reflection
				office	M.G. Road	elegant
			04	M.G. Road	Hill Street	Sinkurpa Agency
				Hill Street	General Bazar	B.K. Sons
				office	General Bazar	Venkataramana Stationary
			08	General Bazar	Hidimbanti	Ganesh tubes
				Hyderabad	Rate	S.R. lights
				office	Mettuguda	Sri Ram enterprises
			52	Mettuguda	Nacharam	Dilpreet hardware
				Nacharam	Mallapur/Charlapally	Platinum SSLP.
			99			

CHECKED
SECURITY/SUP.
BY: [Signature] 01/12/20

Total Kms.: 99 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature P. Raghu Approved by: [Signature] Paid by: _____

APPROVED
03 FEB 2021
Sr. MANAGER PURCHASE

SULP Logistics
5-4-157/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL **11566**

11576

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 1,218.00	1,218.00
On Account of : Being amt cr to BPCL towards petrol expenses of T Akhil for the period of 10.12.20 to 05.12.20 as per sheet attached and bills enclosed.		
	₹ 1,218.00	₹ 1,218.00



Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name : Ashutosh T, Designation: Q.C. Engineer, Site / Company: SSLUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/12/20			40	SOV	VOC	Q.C. Check
				VOC	SOV	
12/12/20			80	SOV	BRGV	"
				BRGV	SOV	
14/12/20			40	SOV	MPL	"
				MPL	SOV	
	280			SOV	GMR	
	292			GMR	SOV	
16/12/20	123		40	SOV	GHT	"
	700			GHT	SOV	
				SOV	MPL	
	1218			MPL	SOV	
17/12/20			20	SOV	GMR	"
				GMR	SOV	
			20	SOV	MPL	
				MPL	SOV	
15/12/20			40	SOV	GHT	"
				GHT	SOV	

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

INWARD WITH
Received By: Suman
25/1/21
SILVER OAK VILLAS LLP

Total Kms.: 280 Rate 1.74 Amount Rs. 487.20 Paid on _____ Employee's Signature M.T. Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name : Akhil T, Designation: QC Engineer, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
18/12/20				SOV	MCMET	
				MCMET	MGA	QC Check
				MGA	MCMET	
			86	MCMET	SOV	
19/12/20			20	SOV	GMR	
				GMR	SOV	
21/12/20			45	SOV	VOC	
				VOC	SOV	
				SOV	GHT	
				GHT	SOV	
24/12/20			86	SOV	GURC	
				GURC	SOV	
28/12/20			20	SOV	GMR	
				GMR	SOV	
29/12/20			40	SOV	GHT	
				GHT	SOV	

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

Received Manan 25/1/21
SILVER OAK VILLAS LLP

Total Kms.: 297 Rate 1.74 Amount Rs. 517 Paid on _____ Employee's Signature my Approved by : _____ Paid by : _____

CONVEYANCE CHART

Employee Name : Arheel T, Designation: QC Engineer, Site / Company: SSLP

[illegible]

Total Kms.: 123 Rate 1.74 Amount Rs. 214.2 Paid on _____ Employee's Signature m/ Approved by: _____ Paid by: _____

SLLP Logistics
5-47/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU **11567** 11577

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 797.00	797.00
On Account of : Being amt cr to BPCL towards petrol expenses of J Srinivas for the period 07.01.21 to 23.01.21 as per sheet attached and Bills enclosed.		
	₹ 797.00	₹ 797.00



Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
07/01/21			40	SOV	mpl	QC check.
				mpl	SOV.	"
				SOV	Gmr	"
		226		Gmr	SOV	"
		232				
10/01/21		458	46	SOV	H.O.	QC check.
				H.O.	SOV.	"
		217.4	20	SOV	mpl	"
				mpl	SOV.	"
		297.1				
11/01/21			40	SOV	mpl	QC check.
				mpl	SOV.	"
				SOV	Gmr	"
				Gmr	SOV.	"
12/01/21			40	SOV	mpl	QC check.
				mpl	SOV	"
				SOV	Gmr	"
				Gmr	SOV.	"
18/01/21			40	SOV	Gmr	QC check.
				Gmr	SOV	"
				SOV	mpl	"
				mpl	SOV	"

APPROVED BY
25 JAN 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER O.C.

CHECKED WITH FILE
JAN 25/21
SILVER OAK VILLAS LLP

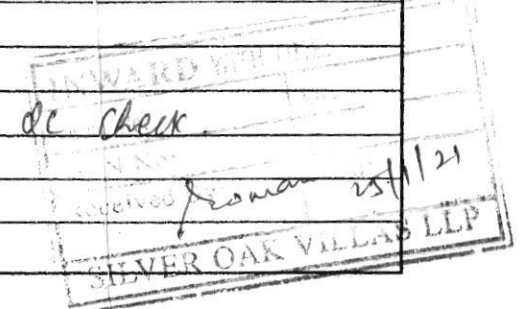
Total Kms.: 226 Rate 1.74 Amount Rs. 393 Paid on _____ Employee's Signature S. Sriniva Rao Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: S. SRINIVAS RAO, Designation: Ac Engineer, Site / Company: SOV

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/01/21			46	SOV	H.O.	ac check
				H.O.	SOV	"
			20	SOV	mpl	"
				mpl	SOV	"
20/01/21			40	SOV	mpl	ac check
				mpl	SOV	"
				SOV	ComR	"
				ComR	SOV	"
21/01/21			40	SOV	mpl	APPROVED BY " 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				mpl	SOV	
				SOV	ComR	
				ComR	SOV	
22/01/21			20	SOV	mpl	ac check
				mpl	SOV	
23/01/21			46	SOV	H.O.	
				H.O.	SOV	
			20	SOV	NE	ac check
				NE	SOV	

Total Kms.: 232 Rate 1.74 Amount Rs. 403 Paid on _____ Employee's Signature S. SRINIVAS RAO Approved by: _____ Paid by: _____



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

Journal Voucher

No. : JOU/11568 11578

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 1,353.00	1,353.00
On Account of : Being amt cr to BPCL towards petrol expenses of S Sunil Kumar for the period from 11.12.20 to 09.01.21 as per sheet attached and Bills enclosed.		
	₹ 1,353.00	₹ 1,353.00



Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

①

Employee Name: S. Sunil Kumar, Designation: AC Manager, Site / Company: SSLIF

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/12/20			46	Sov Khairatabad	Khairatabad Sov	Cubes propose
12/12/20	286 331 161		51	Vista Sov B89V	Sov B89V Sov	AC-check
14/12/20	278 x 1.74		46	Sov Khairatabad	Khairatabad So	Cubes
15/12/20	1353		05	Vista	Sov	Cubes check
18/12/20			22	Sov NE	NE Sov	AC-check
19/12/20				Sov MRL Fcil	MRL Fcil Sov	
			98	Sov gvdc	gvdc Sov	
21/12/20			18	Sov Ght	Ght Sov	

/1

INWARD WITH TIME

Inward No.

MRN No.

Received by

S. Sunil 25/12/21

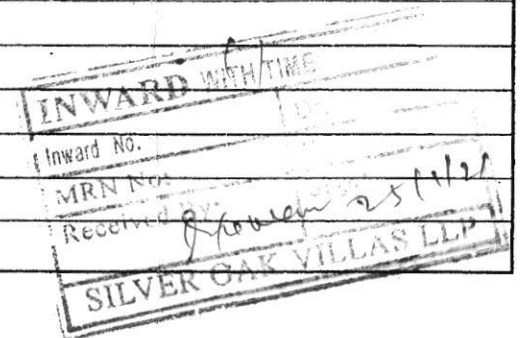
SILVER OAK VILLAS LLP

Total Kms.: 286 km Rate 1.74/- Amount Rs. 498/- Paid on _____ Employee's Signature S Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: S. Sund Kumar, Designation: Ac. Manager, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
22/12/20			05	vista	SoV	ac-ch
23/12/20			72	SoV Gvdc	Gvdc SoV	/
25/12/20			82	SoV Gvdc	Gvdc SoV	/
26/12/20			19	C.A.O.	SoV	/
28/12/20			19	vista SoV Khushaiguda	SoV Khushaiguda SoV	/
29/12/20			18	SoV Gm	Gm SoV	/
30/12/20			106	SoV Mga Bogv Ne	Mga Bogv Ne SoV	
31/12/20			10	SoV vista	vista SoV	



Total Kms.: 331km Rate 1.74/- Amount Rs. 5761/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

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

Journal Voucher

No. : JOU/11569 11579

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	1,386.00	
To BPCL		1,386.00
On Account of : Being amt cr to BPCL towards petrol expenses of G Murali mohan for the period of 16.12.21 to 15.01.21 as per sheet attached and Bill enclosed.		
	₹ 1,386.00	₹ 1,386.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name: G. MURALI MOHAN, Designation: Sales/SSA, Site / Company: SUMMIT SELLER

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/12/20			58	Home	DE SAKSHI	PAPER AS
"				EEANDV, TOL KANDAM	HA	
17/12/20			28	SOV	Rampur	Hearding wone
"	515			Crachew	SOV	
18/12/20	282		36	Home	HO	Volter
"				HO	SOV	
22/12/20			18	HO	SOV	Volter
23/12/20	797			HO	TOL SAKSHI	PAPER AS
"			54	EEANDV, TOL	SOV	
24/12/20	x 1.2		46	SOV	HO	Volter
"				VANAMURU	HO	
28/12/20			68	Home	SHANIPET	Hearding wone
"	1,336			Home	Home	
30/12/20			65	HO	DE SAKSHI	PAPER AS
"				EEANDV TOL	EEK	Hearding wone
31/12/20			4	SOV	SSLP	Bar code
"				SSLP	SOV	
4/1/21			18	Home	CHT	CHT TO Godamickan
5/1/21			18	CHT	Home	Promotion Activity
6/1/21			64	SOV	DE TOL SAKSHI	PAPER AS
"				EEANDV	SOV	
21/1/21			38	Home	HO	Volter
"				HO	SOV	

INWARD WITH TIME:
Inward No. _____ Dt. _____
MRN No. _____ Dt. _____
Received By: _____ Sign: _____
23/1/21
SILVER OAK VILLAS LLP

Total Kms.: 515 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: G. MURALI MOHAN Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: G. NATHAN NATHAN, Designation: Sale Asst, Site / Company: SUMMIT SELL UP

[illegible]

Total Kms.: 282 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____

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

Journal Voucher

No. : JOURNAL 11570 11580

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 3,208.00	3,208.00
On Account of : Being amt cr to BPCL towards petrol expenses of M Mahender for the period of 16.11.20 to 11.12.20 as per sheet attached and Bills enclosed.		
	₹ 3,208.00	₹ 3,208.00

Prepared by: rajkumar.n


Approved by

CONVEYANCE CHART

Employee Name: M. MANENDAN, Designation: CR Assistant, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/11/20			12	alt	Abids	SBZ ML
			21	Abids	Begumbar	MPL Doc by SM
		386	08	Begumbar	alt	
		301	18	alt	Balrager	SPRO alt
		405	18	Balrager	alt	
		335	16	alt	ECIXMND	Pmo alt SD
		392	24	ECIXMND	Begumbar	GMR Doc by SM
		186	21	Begumbar	Abids	SBZ ML
			28	Abids	Mallur	MPL Doc alt
		2005 @	16	Mallur	alt	
17/11/20			06	OD	ASBANDAR	VH Doc alt
			12	ASBANDAR	alt	
			08	alt	Begumbar	GMR Doc by SM
			21	Begumbar	alt	SBZ ML
			28	Abids	Mallur	MPL Doc alt
			16	Mallur	alt	
18/11/20			04	OD	old self gnd	VOLUP PL Doc
			12	old self gnd	alt	
			08	alt	Begumbar	MPL Doc by SM
			21	Begumbar	Abids	SBZ ML
			12	Abids	alt	
19/11/20			22	alt	LBWager	GMR Doc by
			22	LBWager	alt	
			12	alt	Abids	SBZ ML

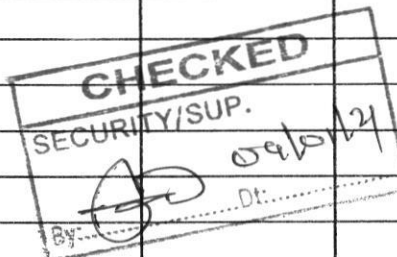


Total Kms.: 386 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. MAHMOOD, Designation: COL ASSAULT, Site / Company: SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19/11/20			12	Abids	de	SBF HL
			08	abli	Begumal	MPL Doc Sj BT
			08	Begumal	abli	
21/11/20			08	abli	Begumal	GMPL Doc Sj ST
			21	Begumal	Abids	SBF HL
			12	Abids	de	
			03	abli	RPRad	yes Barn
			11	RPRad	Begumal	ICCI HL
			25	Begumal	Mallu	MPL Doc Sj cl
			16	Mallu	de	
23/11/20			08	de	Begumal	MPL Doc Sj BT
			21	Begumal	Abids	SBF HL
			12	Abids	de	
			08	de	Begumal	GMPL Doc Sj ST
			08	Begumal	de	
24/11/20			12	de	Abids	SBF HL
			12	Abids	de	
			06	abli	Seebud	COND SP
			18	Seebud	Abids	SBF HL
			12	Abids	de	
25/11/20			02	OD	Nerediex	GMPL Doc CH PP
			12	Nerediex	de	
			18	de	UPPCL	HOPE HL
			15	UPPCL	de	

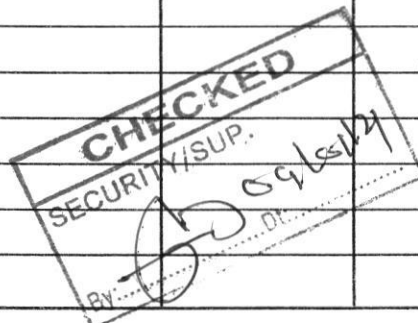


Total Kms.: 301 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. MANENDAN, Designation: CR ASSISTANT, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
26/11/20			08	all	Beginpur	CMR Doc Sj SM
			31	Beginpur	LB Nagar	PRG HL CH Doc
			22	LB Nagar	all	
			12	all	AS Rao Nagar	MDR HR
			12	AS Rao Nagar	all	
27/11/20			14	all	B Hills	Talaah Moc
			26	B Hills	Abids	SBZ HL
			12	Abids	all	
			08	all	Beginpur	CMR Doc Sj SM
			25	Beginpur	Mallapur	MPR CH Doc Sj
			25	Mallapur	Beginpur	ICIC HL
			08	Beginpur	all	
			16	all	Mallapur	CMR SPC AOS
			16	Mallapur	all	
			22	all	LB Nagar	GWE AOS Sj
			25	LB Nagar	Parkline	Kesay Plug
			03	Parkline	all	
28/11/20			12	all	Abids	SBZ HL
			24	Abids	Moulali	CMR CH
			12	Moulali	all	
			14	all	B Hills	Talaah Moc
			26	B Hills	Abids	SBZ HL
			21	Abids	Beginpur	MPR Doc Sj BM
			08	Beginpur	all	
30/11/20						



Total Kms.: 405 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. Maheshwar, Designation: CR ASSISTANT, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
30/11/20			14	all	Bellary	Tata all NOC
			14	Bellary	all	
			12	all	Tarapur	MPL NOC
			12	Tarapur	all	
1/12/20			14	OD	Chetapur	Govt. Hill's & Trng
			22	Chetapur	all	
2/12/20			08	all	Begur	MPL DOC 84 BM
			08	Begur	all	JBSM
			15	all	Abid	SBSM
			12	Abid	all	
			14	all	Roth	HO DOC-SSS
			14	Roth	all	
3/12/20			08	all	Begur	MPL DOC 57
			08	Begur	all	
			16	all	Mallapur	MPL DOC 24 CH
			16	Mallapur	all	
4/12/20			12	all	AS Rao Nagar	VOC doc CH
			24	AS Rao Nagar	Abid	SBSM
			28	Abid	Mallapur	MPL DOC CH
			16	Mallapur	all	
5/12/20			08	all	Begur	MPL DOC 57 BM
6/12/20			08	Begur	all	
6/12/20			16	OD	Mallapur	MPL DOC 57
			16	Mallapur	all	

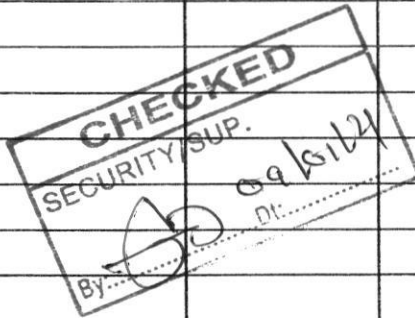
CHECKED
SECURITY/SUP.
By: [Signature] Dt: 6/12/20

Total Kms.: 335 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: M. M. M. M. M., Designation: CONVEYANCE, Site / Company: SSCLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
6/12/20			22	all	2 B Nagar	MPL CH
			31	2 B Nagar	Beginn	CONV DOE 85 SM
			21	Beginn	Abids	SBZ HL
			12	Abids	all	
			05	all	Seebud	CONV SP
			17	Seebud	Abids	SBZ HL
			12	Abids	all	
			12	all	Hasbighu	CONV CH
			24	Hasbighu	Abids	SBZ HL
			28	Abids	Mallapur	MPL DOE CH
			16	Mallapur	all	
8/12/20			06 06	all	Karadgura	CONV DOE 85 P
			22	Karadgura	2 B Nagar	11 11 11 B
			22	2 B Nagar	all	11 11 11
			12	all	Abids	SBZ HL
			21	Abids	Beginn	MPL DOE 85 BZ
			21	Beginn	Abids	SBZ HL
			12	Abids	all	
			08	all	Himaynag	SBZ HL
			08	Himaynag	all	
9/12/20			22	all	2 B Nagar	CONV DOE 85 G
			22	2 B Nagar	all	
			02	all	Mallapur	CONV DOE 85 G
			14	Mallapur	Abids	SBZ HL

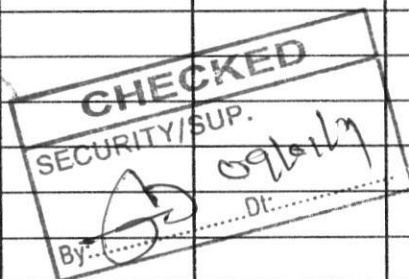


Total Kms.: 392 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: MT MATHURAN, Designation: CA ASSISTANT, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
9/12/20			21	Abidly	Beginner	GMR doc 8 & BT
			08	Beginner	ab	
10/12/20			12	ab	Abidly	SDZ HL
			12	Abidly	ab	
			08	ab	RTX and	MP2 Doc CH
			08	RTX and	ab	
			16	ab	Madurai	MP2 Doc CH
			16	Madurai	ab	
11/12/20			02	OD	Neredkex	GMR Doc CH PP
			12	Neredkex	ab	
			08	ab	Beginner	MP2 Doc 8 & BT
			21	Beginner	Abidly	SDZ HL
			17	Abidly	Seebur	Co-OP PP
			05	Seebur	ab	
			05	ab	Seebur	Co-OP PP
			05	Seebur	ab	
			05	ab	Seebur	Co-OP PP
			05	Seebur	ab	



Total Kms.: 186 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

COLLP Logistics
5-4-37/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11571 11581

Dated : 5-Feb-2021

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil <i>Dr</i>	3,163.00	
<i>To</i> BPCL		3,163.00
 On Account of : Being amt cr to BPCL towards petrol expenses of T Vinod Kumar for the period from 11.12.20 to 09.01.21 as per sheet attached and Bills enclosed.		
	₹ 3,163.00	₹ 3,163.00

Prepared by: rajkumar.n


Approved by

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11-12-20			20	SOV	MPL	QC checking
				MPL	SOV	
	195		10	SOV	Vista	"
	268			Vista	SOV	
	211					
	243		42	SOV	VOC	"
	269			VOC	SOV	
	233					
12-12-20	243		44	SOV	GHT	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
	156			GHT	SOV	
	1,878		20	SOV	MPL	QC checking
				MPL	SOV	
	1,724					
	3,163		20	SOV	GMR	"
				GMR	SOV	
14-12-20			19	SOV	NE-II	"
				NE-II	SOV	
			20	SOV	GMR	
				GMR	SOV	

Total Kms.: 195 Rate 1.74 Amount Rs. 339.30 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			10	SOV	Vista	QC checking
				Vista	SOV.	
15-12-20			68	SOV	KNM	"
				KNM	SOV	
			44	SOV	GHT	"
				GHT	SOV	
			20	SOV	GMR	"
				GMR	SOV	
16-12-20			20	SOV	MPL	QC checking
				MPL	SOV	
			42	SOV	VOC	
				VOC	SOV	
			44	SOV	GHT	
				GHT	SOV.	
17-12-20			20	SOV	MPL	
				MPL	SOV	

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

INWARD

INWARD NO.

MIN NO.

Received By: S. Sunil Kumar

25/1/21

SILVER OAK VILLAS LLP

Total Kms.: 268 Rate 1.74 Amount Rs. 466.32 Paid on 25/1/21 Employee's Signature T. Vinod Kumar Approved by: S. Sunil Kumar Paid by: S. Sunil Kumar

CONVEYANCE CHART

Employee Name: T. Vinod Kumar Designation: QC Engineer Site / Company: SSLHP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			10	SOV	Vista	QC checking
				Vista	SOV	
			20	SOV	GMR	"
				GMR	SOV	
18-12-20			68	SOV	KNM	"
				KNM	SOV	
			20	SOV	MPL	"
				MPL	SOV	
			19	SOV	NE-II	QC checking
				NE-II	SOV	
19-12-20			44	SOV	GHT	
				GHT	SOV	
			10	SOV	Vista	
				Vista	SOV	
			20	SOV	GMR	
				GMR	SOV	

APPROVED BY

25 JAN 2021

S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INVOICE NO. 111
RECEIVED BY: 25.1.21

Total Kms.: 211 Rate 1.74 Amount Rs. 367.14 Paid on 25.1.21 Employee's Signature [Signature] Approved by: [Signature] Paid by: [Signature]

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
21-12-20			19	SOV NE-II	NE-II SOV	QC checking
			20	SOV MPL	MPL SOV	"
			68	SOV KNM	KNM SOV	"
22-12-20			20	SOV GMR	GMR SOV	"
			10	SOV Vista	Vista SOV	QC checking
23-12-20			42	SOV VOC	VOC SOV	"
			44	SOV GHT	GHT SOV	"
24-12-20			20	SOV MPL	MPL SOV	"

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

INWARD WITH FILE
 Inward No. 11
 VLN No.
 Received by Suman 25/12/21
SILVER OAK VILLAS LLP

Total Kms.: 243 Rate 1.74 Amount Rs. 42282 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			40	SOV	H.O	To Drawing collect.
				H.O	SOV	
26-12-20			40	SOV	H.O	"
				H.O	SOV	
			20	SOV	MPL	QC checking
				MPL	SOV	
27-12-20			42	SOV	VOC	"
				VOC	SOV	
			20	SOV	GMR	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				GMR	SOV.	
28-12-20			68	SOV	KNM	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				KNM	SOV	
			19	SOV	NE-II	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				NE-II	SOV	
			20	SOV	MPL	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				MPL	SOV	

Total Kms.: 269 Rate 1.74 Amount Rs. 468.06 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

(6)

CONVEYANCE CHART

Employee Name : T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
29-12-20			10	SOV Vista	Vista SOV	QC checking
			20	SOV GMR	GMR SOV	"
			19	SOV NE-II	NE-II SOV	"
30-12-20			44	SOV GHT	GHT SOV	"
			20	SOV MPL	MPL SOV	QC checking
31-12-20			68	SOV KNM	KNM SOV	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
			42	SOV VOC	VOC SOV	
			10	SOV Vista	Vista SOV	RECEIVED 25/12/20 SILVER OAK VILLAS LLP

Total Kms.: 233 Rate 1.74 Amount Rs. 405.42 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

(7)

CONVEYANCE CHART

Employee Name: T. Vinod Kumar, Designation: QC Engineer, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
02-01-21			42	SOV	VOC	QC checking
				VOC	SOV	
			44	SOV	GHT	"
				GHT	SOV	
04-01-21			20	SOV	MPL	APPROVED BY 25 JAN 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER G.C.
				MPL	SOV	
			68	SOV	KNM	
				KNM	SOV	
05-01-21			20	SOV	GMR	QC checking
				GMR	SOV	
			10	SOV	Vista	"
				Vista	SOV	
06-01-21			20	SOV	MPL	"
				MPL	SOV	
			19	SOV	NE-II	SILVER OAK VILLAS LLP
				NE-II	SOV.	

Total Kms.: 243 Rate 1.74 Amount Rs. 422.82 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
07-01-21			44	SOV GHT	GHT SOV	Qc checking
			20	SOV MPL	MPL SOV	"
08-01-21			20	SOV GMR	GMR SOV	"
			10	SOV Vista	Vista SOV	"
09-01-21			42	SOV VOC	VOC SOV	"
			20	SOV MPL	MPL SOV	"

APPROVED BY

" 25 JAN 2021

S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

EXTENDED WITH TIME

Received by *[Signature]*

25/1/21

SILVER OAK VILLAS LLP

Total Kms.: 156 Rate 1.74 Amount Rs. 271.44 Paid on _____ Employee's Signature [Signature] Approved by : _____ Paid by : _____

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

Journal Voucher

No. : JOU 11572 11582

Dated : 5-Feb-2021

Particulars		Debit	Credit
Modi Realty Genome Valley LLP	Dr	1,600.00	
Modi Realty Miryalaguda LLP	Dr	860.00	
Modi Realty Miryalaguda LLP	Dr	4,000.00	
G V Research Center Pvt Ltd	Dr	640.00	
DEB-JMK GEC Relators Pvt Ltd	Dr	1,600.00	
Modi Farm House Hyderabad LLP	Dr	800.00	
Mc Modi Educational Trust	Dr	640.00	
New Ref JOU/11572	640.00 Dr		
Modi Realty Miryalaguda LLP	Dr	960.00	
Modi Realty Mallapur LLP	Dr	800.00	
To ECARD - SSLLP LOG Ramesh			11,900.00
On Account of :			
Being amt cr to Ramesh expenses card towards purchase of Stamp papers.			
		₹ 11,900.00	₹ 11,900.00

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	Ch Ramesh		Statement date			
Prepared by			Sign			
From period	29/2/2021		To period	05/2/2021		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	BRCV	BRCV/MEN	Purchase of Stamp papers - 10 Nos	1600	☐ Y ☐ N	☐ Y ☐ N
2.	Modi Realty Miryalaguda	AGH AVR	Food Expenses to Association members	860	☐ Y ☐ N	☐ Y ☐ N
3.	- do -	AVR	Purchase of Stamp papers - 25 Nos.	4000	☐ Y ☐ N	☐ Y ☐ N
4.	G.V. Research Centre	AVR	- do - 4 Nos.	640	☐ Y ☐ N	☐ Y ☐ N
5.	THK AGC Real Estate	THK AGC Real Estate	- do - 10 Nos	1600	☐ Y ☐ N	☐ Y ☐ N
6.	Modi & Modi Realty	M.R. Hyderabad	- do - 5 Nos	800	☐ Y ☐ N	☐ Y ☐ N
7.	M.C. Modi Education Trust	M.C. Modi Education Trust	- do - 4 Nos	640	☐ Y ☐ N	☐ Y ☐ N
8.	Modi Realty Miryalaguda	AVR	- do - 6 Nos	960	☐ Y ☐ N	☐ Y ☐ N
9.	Modi Realty Miryalaguda	AVR	- do - 5 Nos	800	☐ Y ☐ N	☐ Y ☐ N
10.	Total	Eleven thousand Nine hundred Only.		11900		
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:						
Date:	05/2/21	05/2/21	05/2/21	09 MAR 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.

SRI AKSHAYA
FAMILY RESTAURANT
TEL: 9704098891

Date : _____

No. _____

M/s.

[illegible]

Goods once sold will not be taken back or exchanged.

Ying Shao
Signature

BIT VOUCHER

B R A V

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 103

Voucher No. _____

A/c. _____ Date : 5/2/21

Paid to <u>Ch Ramesh</u>			Rs.	Ps.
towards	<u>purchase of stamp paper - 10 nos</u>		1600	00
Rupees	<u>One thousand Six hundred Only,</u>		/	
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>	
	<u>APPROVED BY</u>	<u> </u>	<u> </u>	
			1600	00

Prepared by

05 FEB 2021
K. KRISHNA
SR. MANAGER C.R.

Receiver's Signature

BIT VOUCHER

Modi Realty Miryalaguda UP

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 103

Voucher No. _____

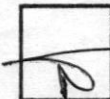
A/c. _____ Date : 5/2/24

Paid to	Sri Akshaya Family Restaurant			Rs.	Ps.
towards				860	20
	Food Expenses - 4 members. Association				
	at Miryalaguda (AS. for time & meeting)				
Rupees	Eight hundred Sixty Only			/	
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
		APPROVED BY			860 20

Prepared by

05 FEB 2024
K. KRISHNA PRASAD
SR. MANAGER

Receiver's Signature



DEBIT VOUCHER

Modi Realty Miryalaguda U.P.

5-4-187/3 & 4, 2nd Floor
Soham Mansion, M.G. Road
SECUNDERABAD-500 103

Voucher No. _____

A/c. _____ Date : 5/2/21

Paid to	Ch Ramesh	Rs.	Ps.
towards	Purchase of stamp papers - 25 nos	4000	00
Rupees	Four thousand Only.		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash	APPROVED BY		
			4000 00

Prepared by

05 FEB 2021
K. KRISHNA RAO
SR. MANAGER
Approved by

Receiver's Signature

PR

DEBIT VOUCHER

G V Research Centres (p) Ltd

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
HYDERABAD-500 009

Voucher No. _____

A/c. _____ Date : 5/2/21

Paid to	Ch Ramesh			Rs.	Ps.
towards	Purchase of Stamp papers - 4 Nos.			640	00
	for Undertakings & Affidavits to Suburb				
	Society of GVR				
Rupees	Six hundred & Forty Only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				640 00

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

JMK GEC REALTORS PVT LTD

5-4-187/3 & 4, 2nd Floor
Soham Mansion, M.G. Road
SECUNDERABAD-500 103

Voucher No. _____

A/c. _____ Date : 4/2/21

Paid to Ch Ramesh				Rs.	Ps.
towards Given to Mr. Silaram Sir				1600	00
Purchase of Stamp papers - 10 nos				/	
JMK GEC REALTORS PVT LTD, Secd					
Rupees One Thousand Six hundred only					
Paid by <u>Cheque</u> <u>Cash</u>				1600 00	
Cheque No.		Dated	Drawn on Bank		

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

Modi & Modi Realty Hyd Pvt Ltd

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 102.

Voucher No. _____

A/c. _____ Date : 4/2/24

Paid to	Ch Ramesh			Rs.	Ps.
towards	purchase of Stamp Papers - 5 nos			800	00
	Modi & Modi Realty Hyd Pvt Ltd				
Rupees	Eight hundred Only.			1	
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				800 00

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

Modi Realty Miryalaguda UP

5-4-187/3 & 4, 2nd Floor
Soham Mansion, M.G. Road
SECUNDERABAD-500 002

Voucher No. _____

A/c. _____ Date : 30/1/21

Paid to <u>Ch Ramesh</u>				Rs.	Ps.
towards <u>Purchase of Stamp papers - 6 nos</u>				960	200
<u>for Subbed UP Documents</u>				/	
Rupees <u>Nine hundred Sixty only.</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	960	200
<u>Cash</u>					

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

MC Modi Education Trust

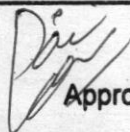
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 009.

Voucher No. _____

A/c. _____ Date : _____

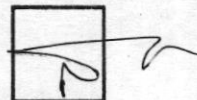
Paid to <u>Ch Ramesh</u>				Rs.	Ps.	
towards <u>purchase of Stamp Papers - 4 nos</u>				640	200	
<u>MC Modi Education Trust</u>						
<u>for Mpl. - 30008th agent</u>						
Rupees	<u>Six hundred & Forty only</u>			640	200	
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 		

Prepared by



Approved by

Receiver's Signature



T VOUCHER

Modi Realty Mallapur UP

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

Voucher No. _____

A/c. _____ Date : 30/1/21

Paid to <u>Ch Ramesh</u>				Rs.	Ps.	
towards				800	200	
Purchase of Stamp papers - 5000				/		
In Suburb U.P. District						
Rupees <u>Eight hundred Only.</u>						
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	800	200


 Approved by

 Receiver's Signature 