

SLLP Loans
5-4-187/3 & 4, Main Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/115823

Dated : 6-Feb-21

Particulars		Debit	Credit
OIE-Registration & Misc Exp	Dr	22,000.00	
OIE-Registration & Misc Exp	Dr	18,100.00	
To ECARD - SLLP LOG Prabhakar K			40,100.00
On Account of : Being Regristration misc documentation , EC Expenses, Agreement for construction & EC Expenses for Sale Deed (NGH - 12000; JMKGEC 4400; Vista 4800; KNM 800; VOCLLP 15600; SOR 2500) for encumbrance certificate & Bank charges.			
		₹ 40,100.00	₹ 40,100.00

Prepared by: rajkumar.n


Approved by

Weekly - Petty cash /expense card statement

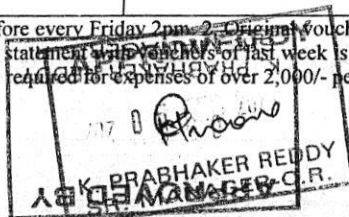
Name	K. Prabhakar Reddy		Statement date	01.02.2021		
Prepared by	K. Prabhakar Reddy		Sign	<i>Prabhakar 06/02/21</i>		
From period	01.02.2021		To period	06.02.2021		

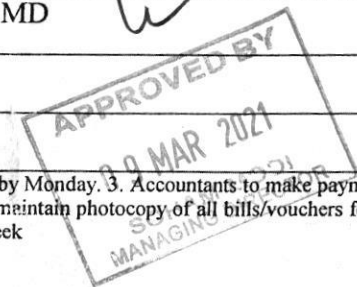
Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Nilgiri Heights	Sy, No. 27-Pocharam	towards registration misc exp. for Gift deed in favour of Local body for Sy. No. 27, Pocharam vide doc. no.1686 of 2021	4,000/-	☒ Y ☐ N	☐ Y ☒ N
2.	Nilgiri Heights	Sy, No. 27-Pocharam	towards registration misc exp. for 10% mortgage deed in favour of Local body for Sy. No. 27, Pocharam vide doc. no.1684 of 2021	4,000/-	☒ Y ☐ N	☐ Y ☒ N
3.	Nilgiri Heights	Sy, No. 27-Pocharam	towards registration misc exp. for 5% mortgage deed in favour of Local body for Sy. No. 27, Pocharam vide doc. no.1685 of 2021	4,000/-	☒ Y ☐ N	☐ Y ☒ N
4.	JMKGEC and SDNMKJ	Ramky Towers-A	Release of MODT from Kotak Mahindra Bank for 2 nd Floor of Ramky Tower-A	4,000/-	☒ Y ☐ N	☐ Y ☒ N
5.	JMKGEC and SDNMKJ	Ramky Towers-A	towards certified copy of MODT doc in favour of Kotak Mahindra Bank of Ramky Towers vide doc. no.15442 of 2014	400/-	☐ Y ☒ N	☐ Y ☒ N
6.	Vista Homes	F-404/Mrs. A. Aparna Lakshmi	towards registration misc, doc and e c exp for flat no. F-404	4,300/-	☒ Y ☐ N	☐ Y ☒ N
7.	Vista Homes	E-104/Mr. V. M. N. Phaninder	towards chq. Disbursement at SRO, Kapra by ICICI Bank for flat no. E-104	500/-	☐ Y ☒ N	☐ Y ☒ N
8.	KNM	Bloomdale	towards certified copy of By-laws copy of Bloom Welfare and Cultural Association of Bloomdale - KNM	400/-	☐ Y ☒ N	☐ Y ☒ N
9.	KNM	Bloomdale	towards certified copy of Certificate of Registration copy of Bloom Welfare and Cultural Association of Bloomdale - KNM	400/-	☐ Y ☒ N	☐ Y ☒ N
Total		Rupees: Twenty Two Thousand Only			22,000/-	

Amount to be credited ☐ Transfer to Happay card, ☒ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement and 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


K. PRABHAKAR REDDY
 DIVISION MANAGER


 APPROVED BY
 09 MAR 2021
 MANAGING

Weekly - Petty cash /expense card statement

Name	K. Prabhakar Reddy		Statement date	01.02.2021		
Prepared by	K. Prabhakar Reddy		Sign	<i>Prashant</i> 6/2/21		
From period	01.02.2021		To period	06.02.2021		

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed ☐ Y ☐ N	GST bill ☐ Y ☐ N
1.	VOC LLP	37 /Mrs. D. Varalaksmi	towards registration misc, doc and e. c exp of sale deed for Villa No. 32	5,300/-	☒ Y ☐ N	☐ Y ☒ N
2.	VOC LLP	37 /Mrs. D. Varalaksmi	towards registration misc exp. for agreement for construction for Villa No. 32	2,500/-	☒ Y ☐ N	☐ Y ☒ N
3.	VOC LLP	282/Mr. Ch. Amarnath	towards registration misc, doc and e. c exp of sale deed for Villa No. 282	5,300/-	☒ Y ☐ N	☐ Y ☒ N
4.	VOC LLP	282/Mr. Ch. Amarnath	towards registration misc exp. for agreement for construction for Villa No.282	2,500/-	☒ Y ☐ N	☐ Y ☒ N
5.	Tejal Modi	Silver oak Residency	Registration misc. expenses of mortgage of 10% area from HUDA for Silver Oak Residency	2,500/-	☒ Y ☐ N	☐ Y ☒ N
					☐ Y ☐ N	☐ Y ☐ N
					☐ Y ☐ N	☐ Y ☐ N
					☐ Y ☐ N	☐ Y ☐ N
	Total	Rupees: Eighteen Thousand and One Hundred Only			18,100/-	

Amount to be credited ☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:		<i>Prashant</i>	<i>MMG</i>	
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 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

APPROVED BY
Prashant
 K. PRABHAKAR REDDY
 MANAGER-C.R.
 6/2/21

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	01.02.2021		
Prepared by	K. Prabhakar Reddy	Sign	<i>[Signature]</i> 6/2/21		
From period	01.02.2021	To period	06.02.2021		

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	VOC LLP	37 /Mrs. D. Varalaksmi	towards registration misc, doc and e. c exp of sale deed for Villa No. 37	5,300/-	☒ Y ☐ N	☐ Y ☒ N
2.	VOC LLP	37 /Mrs. D. Varalaksmi	towards registration misc exp. for agreement for construction for Villa No. 37	2,500/-	☒ Y ☐ N	☐ Y ☒ N
3.	VOC LLP	282/Mr. Ch. Amarnath	towards registration misc, doc and e. c exp of sale deed for Villa No. 282	5,300/-	☒ Y ☐ N	☐ Y ☒ N
4.	VOC LLP	282/Mr. Ch. Amarnath	towards registration misc exp. for agreement for construction for Villa No.282	2,500/-	☒ Y ☐ N	☐ Y ☒ N
5.	Tejal Modi	Silver oak Residency	Registration misc. expenses of mortgage of 10% area from HUDA for Silver Oak Residency	2,500/-	☒ Y ☐ N	☐ Y ☒ N
					☐ Y ☐ N	☐ Y ☐ N
					☐ Y ☐ N	☐ Y ☐ N
					☐ Y ☐ N	☐ Y ☐ N
Total		Rupees: Eighteen Thousand and One Hundred Only			18,100/-	

Amount to be credited ☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
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 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

APPROVED BY
[Signature]
GENERAL MANAGER

APPROVED BY
[Signature]
K. PRABHAKAR REDDY
MANAGER-C.R.

APPROVED BY
09 MAR 2021
SOHAM MOOI
MANAGING DIRECTOR

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11584**

Dated : **6-Feb-21**

Particulars		Debit	Credit
PROMOUD-Print Media	Dr	4,000.00	
PROMOUD-Print Media	Dr	855.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	200.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	110.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	200.00	
To ECARD - SLLP LOG Murali			5,365.00
 On Account of :			
Being amt cr to Murali expenses card towards Paper insert done at ECIL - MHPL SOVLLP 2000 & MPL paper insert done at Tarnaka 2000 & Arrow sign boards for SLLP and TDS deduction for cash withdrawl.			
		₹ 5,365.00	₹ 5,365.00

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

Journal Voucher

No. : JOU **11584**

11585

Dated : **6-Feb-21**

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited <i>Dr</i>	3,528.00	
To ECARD - SLLP LOG Murali		3,528.00
On Account of : Being amt cr to Murali expenses card towards Sales classified ad of GHT in EENADU news paper on 6th to 8th against Bill No:- 10110021001966 dt:- 04.02.21.		
	₹ 3,528.00	₹ 3,528.00

Prepared by: rajkumar.n

MM
Approved by

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-01-2021
Site & Phase :	GREENWOOD HEIGHTS	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of GHT			
2	Classified ad EENADU News paper on			
3	6 th to 8 th Feb 2021	26 words		
4				
5				
6				
7				
8				

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

Prepared By	K.Rohith	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

APPROVED BY
 27 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Sub: Sales classifieds

Matter	Quiet, peaceful, green & pollution free location on edge of Sec'bad cantonment. 3BHK flats in Gated community. Just Rs. 4,149/- per sft. Call now 90001 49079		
Media	EENADU	Category	Flats for Sale
Dates	6 th to 8 th Feb 2021	Day	Friday to Sunday
Exec. Name	Vasundhara	Phone no.	90001 49079
Bill in favour of	SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)	No. of words	26

Note:

1. Amount to be loaded in YES BANK rs. 4,700/-

In favour of USHODAYA ENTERPRISES PVT. LTD.


 27/01/2021

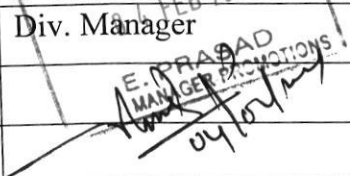
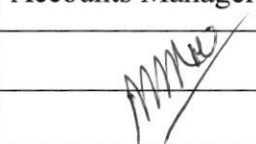
Weekly - Petty cash /expense card statement.

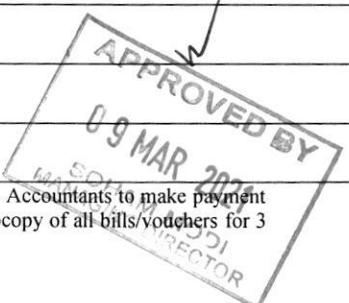
Name		Nagireddy CHANDRAN MOHAN		Statement date		03-12-2020 4/2/21	
Prepared by		CHANDRAN		Sign		CHANDRAN	
From period		6/2/21		To period		8/2/21	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUMMIT Saverup	MEHIA'S MOD; KANTH	EMANU CLASSIFIED PAPER AD	3528	☒ Y ☐ N	☒ Y ☐ N
2.	"	"	LIT PAPER Insert at Hyderabad	2000	☐ Y ☐ N	☐ Y ☐ N
3.	"	Sumit up MOD; KANTH CHANDRAN	SAKSHI; CLASSIFIED PAPER AD	2630	☒ Y ☐ N	☒ Y ☐ N
4.	"	"	BGVN PAPER Insert at Hitech City	2250	☐ Y ☐ N	☐ Y ☐ N
5.	"	MOD; KANTH MALEKAR	TOE CLASSIFIED PAPER AD	1134	☒ Y ☐ N	☒ Y ☐ N
6.	"	"	CHIK PAPER Insert at TAMILA	2000	☐ Y ☐ N	☐ Y ☐ N
7.	"	VISIT HONEY	VISIT HONEY PAPER Insert at Hyderabad	2000	☐ Y ☐ N	☐ Y ☐ N
8.	"	AEOS DEVELOPERSUP	MTC PAPER Insert at Hitech City	2250	☐ Y ☐ N	☐ Y ☐ N
9.	"	DR. TEGAL MOD;	SOK PAPER Insert at ECL	2000	☐ Y ☐ N	☐ Y ☐ N
10.	Total			19,792		

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

☐ Other: 04 FEB 2021

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	04/02/21	04/02/21		



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

No. : JOU/11585

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
To ECARD - SSLLP LOG Murali		2,000.00
On Account of :		
Being amt cr to Murali expenses card towards GHT Paper inserts done at Neredment on 07.02.21.		
	₹ 2,000.00	₹ 2,000.00

Being amt cr to Murali expenses card towards GHT Paper inserts done at Neredmet on 07.02.21.

Approved by

SUMMIT Sale cat

(Metta & Mrs. Kathy Kowalec)

A/c. _____ Date : 4/2/11

Date : 4/2/21

Paid to	PAPER INSULT	Rs.	Ps.
towards	PAPER INSULT CHIT Beneat	2000	00
	Mervsmt 7/2/21 5000 no,		
Rupees	Two thousands only		
Paid by	Cheque Cash Cheque No. 04 FEB 2021 Dated APPROVED BY Drawn on Bank	2000	00

Prepared by

Approved by  P. PRASAD
MANAGER PROMOTIONS

Receiver's Signature

फ्रान्स



Salient Features:

- ✦ 119 flats on 2 acres of land.
- ✦ 7 floors with 2 basements for parking.
- ✦ 3BHK flats - 1,715 & 1,945 sft.
- ✦ Gated community with modern amenities.

Ideal for defence personnel:

(establishments near Greenwood Heights)

- ✦ Secunderabad Cantonment.
- ✦ RSI club.
- ✦ NISA.
- ✦ DRDO.
- ✦ CRPF Campus.
- ✦ Hakimpet Airforce Station.
- ✦ MCME.
- ✦ CDM.
- ✦ Army School.
- ✦ ACDS.
- ✦ Military Hospital.

Amenities:

- ✦ 9,400 sft Clubhouse with:
 - Banquet hall.
 - Recreation room.
 - Cafeteria.
 - Creche.
 - Library.
 - Gym.
 - Yoga room.
- ✦ Swimmingpool.
- ✦ Children's park.
- ✦ Wifi security camera for each flat.
- ✦ Power backup for all lights & fans upto 1KVA per flat.

Location:

- ✦ 2 min drive from Yapral - 1 km.
- ✦ 5 min drive from Bollaram Check Post - 2 kms.
- ✦ 12 min drive from Sainikpuri - 5 kms.
- ✦ 20 min drive form Thirumalagiri - 9 kms.
- ✦ 30 min drive from Genome Valley - 23 kms.



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

Journal Voucher

No. : JOURNAL **11586** 11587

Dated : **6-Feb-21**

Particulars	Debit	Credit
SUP- Jagati Publications Limited Dr	2,630.00	
To ECARD - SLLP LOG Murali		2,630.00
 On Account of : Being amt cr to Murali expenses card towards BRGV classified ad in Sakshi News paper on 6th to 10th Feb ' 2021.		
	₹ 2,630.00	₹ 2,630.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Saver UP

(MODI KEARTY GENOME
VALLEY UP)

Voucher No. _____

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

Paid to	JAGATHI PUBLICATIONS PVT-LTD			Rs.	Ps.
towards	SARATHI CEASERED PARK AD			2630	
	Flats for sale b'k 1012475				
Rupees	Two thousand Six Hundred				
	thirty only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
		APPROVED BY			2630

Prepared by *[Signature]*

APPROVED BY
04 FEB 2021
MANAGER PROMOTIONS

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-01-2021
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of BRGV		
2	Classified ad in SAKSHI News paper on		
3	6 th to 10 th Feb 2021	22 words	
4			
5			
6			
7			
8			
Remarks: MGA Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	



Sub: Sales classified

Matter	High quality, affordable, well designed 2BHK apartments. Just 25 lakhs! High demand for rent from 20k employees of Genome Valley. Invest now! Call: 99595 66505		
Media	SAKSHI	Category	Flats for Sale
Dates	6 th to 10 th Feb 2021	Day	Friday to Tuesday
Exec. Name	Nagi reddy	Phone no.	99595 66505
Bill in favour of	SUMMIT SALES LLP (MODI REALTY GENOME VALLEY LLP)	No. of words	22

Note:

Amount to be loaded in YES BANK rs. 3,166/-

In favour of JAGATHI PUBLICATIONS PVT. LTD.

[Handwritten signature]
27/01/2021

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

Journal Voucher

No. : JOU/11587

Dated : 6-Feb-21

Particulars	Debit	Credit
PROMORD-Print Media-18% To ECARD - SLLP LOG Murali	Dr 2,250.00	2,250.00
On Account of : Being amt cr to Murali expenses card towards MRGVLLP (BRGV) paper inserts done at Hitech city 07.02.21.		
	₹ 2,250.00	₹ 2,250.00

Prepared by: rajkumar.n

Approved by

~~DEBIT VOUCHER~~

SUMMIT Talent

(Mod: Healthy Genome
Vaccines)

Voucher No. _____

A/c.

Date : _____

4/2/21

Paid to <u>PAPEK Imports</u>		Rs.	Ps.
towards <u>BERGN PAPEK Imports Doreat</u>		2250	1
<u>Hitech City 7/2/21 1000000,</u>			
Rupees	<u>Two thousands Two Hundred</u>		
	<u>Fifty only</u>		
Paid by	Cheque Cash Cheque No. Dated APPROVED BY 04 FEB 2021 Drawn on Bank	2250	

Prepared by *John*

Approved by _____

Receiver's Signature



10,000 work force at Genome Valley (Global Vaccine Hub) needs housing!
INVEST FOR RENT!



Morning Glory
APARTMENTS @ Genome Valley
Near Shamirpet, Hyderabad.
30 flats on 1,122 sq. yds.

BLOOMDALE
Residency @ Genome Valley

Near Shamirpet, Hyderabad.
Gated community of 107 flats on 1 acre.



20,000 workforce at the Bio-tech Hub of India, Genome Valley, Hyderabad needs housing. Don't miss an opportunity to buy an affordable 800 sft, 2BHK flat on Karimnagar Highway - Genome Valley bypass road.

Salient Features:

- RERA approved.
- Power backup upto 1 KVA per flat.
- 24 hrs security with CC cameras.
- Just 1% GST - under affordable housing.
- Eligible for subsidy of upto 2.67 lakhs under PMAY - CLSS.

Amenities:

- Air condition gym.
- Creche.
- Recreation room.
- Cafeteria / Canteen.
- Meeting room - 2 nos.
- Children's park.

Actual Photographs:



Prominent Life Sciences companies at Genome Valley are*



*Promoters have no direct dealings with these companies and logos of these companies have been used solely for indicating their presence at Genome Valley.

**News Paper
Clips:**

**Telangana Plans
Country's First
Biopharma Hub**
The Times of India - Hyderabad, 01-08-2018.

**Expanding Genome Valley in the
process of adding 150 acres**
The Times of India - Hyderabad, 29-08-2020.

**Biological E
opens ₹ 300 cr
facility at
Genome Valley**
The Times of India - Hyderabad, 18-02-2020.

**Firm opens
R&D centre at
Genome Valley**
The Times of India - Hyderabad, 16-08-2020.

**Pharma majors queue up
for space at Genome Valley**
The Times of India - Hyderabad, 04-08-2020.

**Vaccines drive pharma
boom in Hyd**
The Times of India - Hyderabad, 24-09-2020.

**In race for Covid-19 cure, all
eyes on vaccine capital Hyd**
The Times of India - Hyderabad, 13-09-2020.

**Granules, Laurus to
inject ₹ 700 cr into city**
The Times of India - Hyderabad, 28-10-2020.



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

Journal Voucher

No. : JOU/11588

Dated : 6-Feb-21

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,134.00	
To ECARD - SLLP LOG Murali		1,134.00
On Account of : Being amt cr to Murali expenses card towards Sales classified ad of GMR in TOI News paper on 6th to 9th Feb 2021. against Bill No:- 24256379/01 dt:- 04.02.21.		
	₹ 1,134.00	₹ 1,134.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT JALUR

(MODI REALTY MANAGEMENT)

Voucher No. _____

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

Paid to	BENEFIT COLEMAN SCORPIO LGD		Rs.	Ps.
towards	TIME OF INTRA CEATIFES PARKAD		1134	
	Flats for sale 6 th 10 th		/	
Rupees	One thousand one hundred			
	thirty four only			
Paid by	Cheque Cash	Cheque No. _____ Dated _____ Drawn on Bank _____	1134	

Prepared by

Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-01-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of GMR		
2	Classified ad in TOI News paper on		
3	6 th to 9 th Feb 2021	24 words	
4			
5			
6			
7			
8			
Remarks: GMR Sales classified ad. The ad draft is given below for approval			
Prepared By	K.Rohith	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

Sub: Sales classifieds

Matter	3BHK flats. 1,360 & 1,660 sft, near NFC. 354 flats on 8 acres. Gated community with clubhouse and swimming pool. Call: 96182 47247		
Media	TOI	Category	Flats for Sale
Dates	6 th to 9 th Feb 2021	Day	Friday to Monday
Exec. Name	Praveen Pathak	Phone no.	96182 47247
Bill in favour of	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)	No. of words	24

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

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

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

Journal Voucher

No. : JOU 11589 11590

Dated : 6-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards GMR Paper inserts done at Tarnaka on 06.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

M. Rao
Approved by

DEBIT VOUCHER

Summit Saller

(MODI REALTY MAHARV
UP)

Voucher No. _____

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

Paid to	PAPER INSERTS	Rs.	Ps.
towards	GMA PAPER INSERTS Done at Tamaka	2000.-	00
	6/2/21, 5000 NO,		
Rupees	TWO thousands only		
Paid by	Cheque No. _____ Dated _____ Drawn on Bank _____	2000.-	00
	Cash		

Prepared by

APPROVED BY
04 FEB 2021
RASAD
MANAGER-PROMOTIONS

Receiver's Signature

Signature

Right around the corner,
Near everywhere you want to be.

Gulmohar

RESIDENCY
Mallapur, Hyderabad



Model flats ready! Visit now!

Salient Features

- 354 flats on 8 acres of land.
- 5/6 floors with 2 basements for parking.
- 3BHK flats - 1,360 & 1,660 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 100 ft. main road.

Location

- 7 mins drive from ECIL - 3.2 kms.
- 10 mins drive from Tarnaka - 5.0 kms.
- 11 mins drive from Habsiguda - 5.8 kms.

Actual Photographs



MODI PROPERTIES

MEHTA CONSTRUCTIONS

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24/7

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Call : 96182 47247
97010 87656

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

Journal Voucher

No. : JOU/1159

Dated : 6-Feb-21

Particulars	Debit	Credit
PROMQUD-Print Media Dr	2,000.00	
Ta ECARD - SLLP LOG Murali		2,000.00
 On Account of : Being amt cr to Murali expenses card towards Vista Homes paper inserts done at Neredmet 07.02.21		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Saw up

(Vista Books)

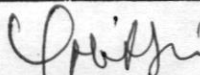
Voucher No. _____

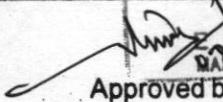
A/c. _____

Date : _____

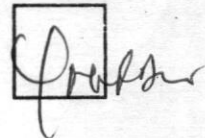
4/2/21

Paid to	PATEK INSERT	Rs.	Ps.
towards	Vista Books PATEK Inserts Direct	2000/-	00
	Revised on 7/2/21 500000,		
Rupees	TWO thousands only		
Paid by	Cheque No. _____ Dated _____	Drawn on Bank	
Cash	APPROVED BY _____		
	4 FEB 2021		
			2000/- 00

Prepared by 

Approved by  PRASAD
MANAGER PROMOTIONS

Receiver's Signature



Gated Community with Clubhouse, Swimming pool & Modern Amenities.

Last few flats for sale!
No GST.

Vista
HOMES

Kushaiguda, Hyderabad.

SALIENT FEATURES

- 377 flats on 5.6 acres.
- 1, 2 & 3BHK flats - 505 sft to 1,555 sft.
- Ground floor fully landscaped, restricted to pedestrians only.

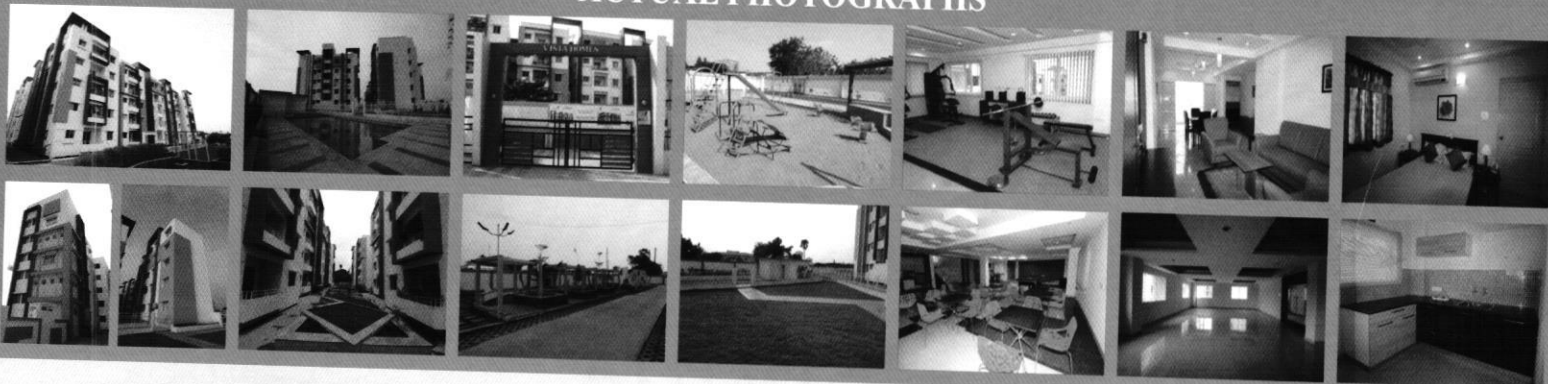
LOCATION

- Next to Kushaiguda D - mart.
- 5 minutes drive from ECIL X Road - 2 kms.
- 15 minutes drive from Neredmet - 6 kms.

AMENITIES

- 10,000 sft clubhouse.
- Swimming pool.
- Banquet hall.
- Gym.
- Recreation room.
- Children's park.
- 24 hrs security with CCTV.
- Landscaped gardens.
- 1 KVA Generator back-up power for each flat.

ACTUAL PHOTOGRAPHS



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PROPERTIES**

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

Journal Voucher

No. : JOU/1159#2

Dated : 6-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,250.00	
To ECARD - SLLP LOG Murali		2,250.00
On Account of : Being amt cr to Murali expenses card towards MGA paper inserts done at Hitech city on 07.02.21.		
	₹ 2,250.00	₹ 2,250.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sarees

(AFROSS DEVELOPERS LLP)

Voucher No. _____

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

Paid to PAPER INSERTS			Rs.	Ps.	
towards Morning Glory PAPER INSERTS Doreat			2250		
Hitech City 7/2/21, 50000,			1		
Rupees Two thousands Two Hundred					
And one					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank		
	APPROVED BY			2250	

[Signature]
Prepared by

[Signature]
09 FEB 2021
E. PRASAD
Approved by
PAPER PROMOTIONS

Receiver's Signature

[Signature]

10,000 work force at Genome Valley (Global Vaccine Hub) needs housing!
INVEST FOR RENT!



Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.

BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated community of 107 flats on 1 acre.



20,000 workforce at the Bio-tech Hub of India, Genome Valley, Hyderabad needs housing. Don't miss an opportunity to buy an affordable 800 sft, 2BHK flat on Karimnagar Highway - Genome Valley bypass road.

Salient Features:

- RERA approved.
- Power backup upto 1 KVA per flat.
- 24 hrs security with CC cameras.
- Just 1% GST - under affordable housing.
- Eligible for subsidy of upto 2.67 lakhs under PMAY - CLSS.

Amenities:

- Air condition gym.
- Creche.
- Recreation room.
- Cafeteria / Canteen.
- Meeting room - 2 nos.
- Children's park.

Actual Photographs:



Prominent Life Sciences companies at Genome Valley are*



*Promoters have no direct dealings with these companies and logos of these companies have been used solely for indicating their presence at Genome Valley.

News Paper Clips:

**Telangana Plans
Country's First
Biopharma Hub**
The Times of India - Hyderabad, 01-08-2018.

**Expanding Genome Valley in the
process of adding 150 acres**
The Times of India - Hyderabad, 29-08-2020.

**Biological E
opens ₹ 300 cr
facility at
Genome Valley**
The Times of India - Hyderabad, 18-02-2020.

**Firm opens
R&D centre at
Genome Valley**
The Times of India - Hyderabad, 16-08-2020.

**Pharma majors queue up
for space at Genome Valley**
The Times of India - Hyderabad, 04-08-2020.

**Vaccines drive pharma
boom in Hyd**
The Times of India - Hyderabad, 24-09-2019.

**In race for Covid-19 cure, all
eyes on vaccine capital Hyd**
The Times of India - Hyderabad, 13-09-2020.

**Granules, Laurus to
inject ₹ 700 cr into city**
The Times of India - Hyderabad, 28-10-2020.



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99595 66505

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

Journal Voucher

No. : JOU/115923

Dated : 6-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards SOR (Tejal Modi) paper inserts done at ECIL on 06.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sarees

(Dr-TOTAL MOD)

Voucher No. _____

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

Paid to <u>PAPER Inserts</u>			Rs.	Ps.
towards	<u>50K PAPER Inserts Done at ECL</u>		2000.	00
	<u>6/2/21. 5000 WP</u>			
Rupees	<u>Two thousand only</u>			
Paid by	Cheque Cash	Cheque No. <u> </u> Dated <u> </u> Drawn on Bank <u> </u>		
		APPROVED BY <u> </u>		
			2000.	00

[Signature]
Prepared by

[Signature]
Approved by
PRASAD
MANAGER PROMOTIONS

Receiver's Signature [Signature]

SILVER OAK RESIDENCY

Cherlapally, near ECIL, Hyderabad.

features that make

Your House Your Home



Salient Features:

- Gated community with clubhouse, swimming pool & modern amenities.
- 3BHK flats - 1,620 sft.
- 1 KVA backup power for each flat.
- 24 hours security with CCTV.

Location:

- Next to Mint and Cherlapally Industrial area.
- 05 minutes drive from Cherlapally railway station - 2 kms.
- 10 minutes drive from ECIL cross roads - 5 kms.
- 15 minutes drive from Neredmet cross roads - 9 kms.
- 20 minutes drive from Infosys/Mindspace.

Amenities:

- Clubhouse - 7,000 sft.
- Swimming pool.
- Sports facilities.
- Children's park.
- Landscaped gardens.
- 1 KVA backup power for each flat.
- 24 hours security with CCTV.



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Call: Nagarjuna - 99499 93587, Satish - 95022 00711

SILVER OAK VILLAS

Cherlapally, near ECIL, Hyderabad.

features that make

Your House Your Home

Good Quality | Great Brand | Fabulous Amenities
Gated community of 210 villas on 15 acres.!

Salient Features:

- Built-up area - 2,040 sft.
- Plot sizes from 161 sq. yds.
- 3BHK duplex villas.
- Silver Oak Bungalows 250 villas sold & completed.
- Gated community with clubhouse, swimming pool & modern amenities.

Amenities:

- Clubhouse - 7,000 sft.
- Swimming pool.
- Sports facilities.
- Children's park.
- Landscaped gardens.
- 1 KVA backup power for each flat.
- 24 hours security with CCTV.



Location:

- Next to Mint and Cherlapally Industrial area.
- 05 minutes drive from Cherlapally railway station - 2 kms.
- 10 minutes drive from ECIL cross roads - 5 kms.
- 15 minutes drive from Neredmet cross roads - 9 kms.
- 20 minutes drive from Infosys/Mindspace.



MODI PROPERTIES



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SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11594**

Dated : **6-Feb-21**

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	3,200.00	
<i>To</i> ECARD - SLLP LOG Murali		3,200.00
On Account of : Being amt cr to murali expenses card towards A3 Size Foam Rera Boards with project logo's for outside display against Bill NO:- EE/20-21/72 dt:- 01.02.21 (BRGV;MGA;GHT;MPL;GMR; AGH & SOVLLP - 3200) KNM 1920 & GHT 1920 for Bajaj baords.		
	₹ 3,200.00	₹ 3,200.00

Prepared by: rajkumar.n

Approved by

SUMMIT Galleries

A/c. _____ Date : 5/4/21

Paid to EMANOI ENTERPRISES		Rs.	Ps.
towards A3 SIZE RERA Bonds 5MM		3200	00
		1	
Rupees three thousands two hundred only			
Paid by <u>Cheque</u>	Cheque No.	APPROVED BY	Drawn on Bank
<u>Cash</u>		04 FEB 2021	
		3200	00

Approved by

Receiver's Signature



Weekly - Petty cash /expense card statement.

Name	Nagireddy, PRASAD. E / (MURAC)		Statement date	03-12-2020 04-02-2021		
Prepared by	PRASAD. E.		Sign			
From period	01-02-2021		To period	04-02-2021		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales Up	BRSV, MSA, SHI, MPL, GMA, ^{SOV} ASH,	RERA BOARDS	3,200/-	☒ Y ☐ N	☒ Y ☐ N
2.	Summit Sales Up	Bhramadevi Residency	Bajaj board	1,920/-	☒ Y ☐ N	☒ Y ☐ N
3.	Summit Sales Up	Greenwood Heights	Bajaj board	1,920/-	☒ Y ☐ N	☒ Y ☐ N
4.					☐ Y ☐ N	☐ Y ☐ N
5.					☐ Y ☐ N	☐ Y ☐ N
6.					☐ Y ☐ N	☐ Y ☐ N
7.					☐ Y ☐ N	☐ Y ☐ N
8.					☐ Y ☐ N	☐ Y ☐ N
9.					☐ Y ☐ N	☐ Y ☐ N
10.	Total			7020		

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

Approved by: Div. Manager 04 FEB 2021

Sign:

Date:

Accountant

Accounts Manager

MD

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



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
SUMMIT SALES LLP
Hyderabad.
GSTIN : 36ACQ36FS2044C1Z7

Date : 01-02-2021
Invoice No : EE/20-21/72

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size 5 mm RERA BOARDS	10	3919	A3	320	3200.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	3200.00
					SGST@%	—
					CGST@%	—
					IGST@%	—
					Grand Total	3200.00

Rupees in Words : Three thousand two hundred.

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to Telangana jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

Part (s) 1 of 2

04-02-2021 11:37:03

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details

Emandi Enterprises
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae
Neeredmat, Mallkajgiri

GSTIN 36BBJPR6606L1Z4

9000753753

Doc No 74439 166397

Doc Date 04-02-2021

Quote No

Quote Date 04-02-2021

SupplyType Supply

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos BRGV A3 size RERA Foam Board	1.00	320.00	0.00	0.00	320.00
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos MGA A3 size RERA foam Board	2.00	320.00	0.00	0.00	640.00
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos GHT A3 size RERA foam Board	1.00	320.00	0.00	0.00	320.00
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos MPL A3 size RERA foam Board	1.00	320.00	0.00	0.00	320.00
5 7628 - Stationery - printing - Hoarding Foam Board - other - nos GMR A3 size RERA foam Board	1.00	320.00	0.00	0.00	320.00
6 7628 - Stationery - printing - Hoarding Foam Board - other - nos AGH A3 size RERA foam Board	1.0000	320.0000	0.0000	0.0000	320.0000
7 7628 - Stationery - printing - Hoarding Foam Board - other - nos SOV A3 size RERA foam Board	3.0000	320.0000	0.0000	0.0000	960.0000
Total Order Value . . .					3,200.00

Rupees : Three Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand A3 size foam boards

Payment Terms After delivery & production of bill

Tax Inclusive of all taxes

Delivery Date 25-01-2021

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 25-01-2021

Measurment Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Emandi Enterprises

Name :

Contact :

Name :

Date : / /

Purchase Order

Pa 202 04-02-2021 11:37:03
Sec ty Nil
Remarks Nil

Original / Office Copy // Purchase Inv. Copy

For **Summit Sales LLP**

Authorised Signatory

Name : 

Contact --

Accepted the above Terms And Conditions

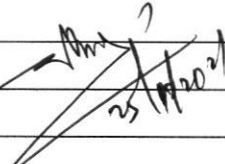
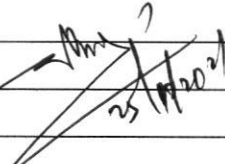
For **Emandi Enterprises**

Name : _____

Date : __/__/__

Requisition Form

74439

Company Name:		Summit Sales LLP		Date:		25-08-2021	
Site & Phase :		Alpl projects		Time:		1 pm	
Supplier		Emandi Enterprises		Req. No.		166397	
Material required before date:			ID No.			63631	
No	Description	Size	Quantity	Units	Inward No	Date	
1	BRGV A3 size RERA foam board	A3	1	No's			
2	MGA A3 size RERA foam board	A3	2	No's			
3	GHT A3 size RERA foam board	A3	1	No's			
4	MPL A3 size RERA foam board	A3	1	No's			
5	GMR A3 size RERA foam board	A3	1	No's			
6	AGH A3 size RERA foam board	A3	1	No's			
7	SOV A3 size RERA foam board	A3	3	No's			
Remarks:							
Prepared By		Prasad		Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Minutes of the Sales, Promotions & CR meeting held on 28-01-2021
Promotions – minutes

1. Task list for Prasad – important and urgent – Promotions.
 - 1.1 **Stich all high quality videos** based on date of creation in reverse chronological order. Make HQ, MQ, LQ versions of individual videos and a combined video for TV, Mobile phone and distribution through Whatsapp. TVs across all sites and HO must have the video which can be played during meetings with customers.
 - 1.2 Waseem /Prasad to check all facebook groups related to BRGV in northern Telangana.
 - 1.3 Entire sales team to create an alias gmail id based on names of customers from whom we have received testimonials. Upload testimonials received in last 3 years @ one per day. Upload same testimonial in MPPL and projects page – of google maps.
 - 1.4 Targeting reviews from customers through whatsapp. Create a business page for each project. Start with Vista. Upload catalogue. Rambabu and Sanjeet to select customers that can be requested for testimonials.
 - 1.5 Make business page for all active projects. Make separate business page for Modi Properties. Tablets can be purchased – Samsung tabA7 – 7 or 8”. Lakshmi to make list. Catalogue should have basic information that is given in flyer. Waseem/Prasad to finalise. Whatsapp messages to be sent through this nos. @ 20 per day.
 - 1.6 2 executives to test telecalling database and report to be given by 10am on 5.12.2020. Telecalling database to be fully operation from 7.12.2020 after testing.
 - 1.7 Lakshmi to subscribe for Mygate for KNM, NE, SOV I & II, AGH, Serene. CR and sales managers to help her implement it. Start with SOV and complete one project per week starting 1st week of Jan.
 - 1.8 Make A3 size foam boards with project logo and RERA no. for BRGV, MGA -2, GHT, MPL, GMR, SOV III, SOV I & II. display outside.
 - 1.9 NGH project launch – Request for booking form with cheques can be collected from 1.2.2021. task list – project logo, brochure, floor plans, pricelist (3,799/- less prelaunch offer Rs. 200/- + 2 lakhs parking + 60k water & electricity + 2,50,000/- amenities), Booking form, AOS, title documents, receipts, etc. – drafts to be ready by 24.1.2021 and printing to be completed by 31.1.2021. draft plan for A block excluding flat A7.
 - 1.10 Make self inking rubber stamp: ‘Greenwood Heights has been funded by Bajaj Housing Finance Ltd.’. ‘Bloomdale Residency funded by Bajaj Housing Finance Ltd.’. All brochures to be stamped without exception.
 - 1.11 All brochures must be stamped with RERA no. All price list must contain RERA no.
 - 1.12 Print A2 size foam boards – 3 nos each – project logo of GHT and BRGV – funded by Bajaj Housing Finance Ltd.
 - 1.13 All brochures to have QR code for website, FAQ, location,
 - 1.14 Redesign TOI ad with 2 projects – 3 x10 or 3 x12
 - 1.15 New name and logo for Marigold at Gundlapochampally
2. Social DNA:
 - 2.1 Pointers of google maps – 10 completed – balance 9 + duplicate 2.
 - 2.2 Facebook – promote following projects: GMR, SOV, Vista, MPL, GHT, AGH, BRGV with a budget of about 20k per month for each project. BRGV - focus on Hyd, Genome Valley & adjoining districts i.e., Medchal-Malkjgiri, Medak, Kamareddy, Nizamabad, Siddipet, Sirsilla, Jayatyal, Karimnagar, Mancherial. Budget is exclusive of 15% service charges and GST.
 - 2.3 Google ad words – hold advertising for all projects.
 - 2.4 Genopolis to be promoted in digital media with a budget of upto 40,000/- per month. Keep Innopolis campaign on hold.
- Prasad to periodically prepare details of expenditure on promotion – monthly, quarterly & yearly.
3. Promotions – other activities
 - 3.1 Continue to send SMS for Birthdays and anniversaries and gift at time of possession.
 - 3.2 Gift at the time of possession – review circular.
4. Whatsapp greeting in Jpeg format to be sent one day before the holiday to the following: MDs contacts, purchase division contacts, CR division, admin division, all existing customers, Innopolis, Genopolis contacts, all active leads across all projects (keep Jpeg simple – avoid may this festival). share the