

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

**Journal Voucher**

No. : **JOU/11656**

Dated : **15-Feb-21**

Particulars	Debit	Credit
OIE-Postage & Courier <span style="float: right;"><i>Dr</i></span>	<b>2,200.00</b>	
OIE-Legal Services <span style="float: right;"><i>Dr</i></span>	<b>280.00</b>	
To ECARD - SLLP LOG Mahender		<b>2,480.00</b>
<b>On Account of :</b> Being amt cr to Mahender expenses card towards OMNI Courier charges of Villa No. 122 of VOCLLP (2200) & GMR ( 280) Frankling charges for AOS		
	<b>₹ 2,480.00</b>	<b>₹ 2,480.00</b>

by: rajkumar.n

  
Approved by

Weekly - Petty cash /expense card statement.

Name	M. Mahendar	Statement date	12/02/2021			
Prepared by	M. Mahendar	Sign	<i>M Mahendar</i>			
From period	05/02/2021	To period	12/02/2021			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Villa order	VOCLLP	Omni courier AOS VOCLLP 122	2200	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	Medi Realty Manager	UP CSR	Frankliny Chazet AOS CSR 07. 503	280	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
3.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.					<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
11.	Total			2480/-		
Amount to be credited by	<input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c. <input type="checkbox"/> Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	12/02/21	18/2/21	11 FEB 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

A. SAMBA SIVA RAO  
SR. MANAGER-ACCOUNTS

SRI K. SATISH KUMAR  
S.V.L.P.N. 16-ES-659/2012  
PLOT NO. 07, OPP BACK GATE  
OF CIVIL COURT  
WEST MARREDPALLY  
SECUNDERABAD - 500003  
HYDERABAD DISTRICT  
LICENSE NO. 47/2012



84203  
146523

30-02-2021  
FEB 02 2021

7000 2000 7000 2000 0000 2000 7000  
13:56  
R.0000100 PB7125

NON-JUDICIAL  
STAMP DUTY  
TELANGANA

AGREEMENT OF SALE

This Agreement of Sale is made and executed on this the 02 day of 02/2021 at Secunderabad by and between:

M/s. Jade Estates, a registered partnership firm having its office at Plot no. 8, Road no. 5, Nacharam Industrial Area, C/o. Dilpreet Tubes, Hyderabad - 500 067, represented by its Managing Partner Shri Sudhir U Mehta, S/o. Late Uttamial U Mehta, Occupation: Business. hereinafter referred to as the Vendor.

AND

M/s. Modi Realty Mallapur LLP (formerly known as M/s. Modi Estates), a registered LLP having its office at 5-4-187/3 & 4, Soham Mansion, II floor, M. G. Road, Secunderabad - 500 003, represented by its Partner Shri. Anand S Mehta, S/o. Shri Suresh U Mehta, aged about 42 years, Occupation Business. Hereinafter referred to as the Developer

In favour of

Mr. Atulesh Kumar, son of Mr. Rajkumar Sharma aged about 36 years, residing at Road no -03, Phulwarishariff Railway Station, Adarsh Nagar, Phulwari, Patna, Bihar-801505, hereinafter referred to as the Purchaser.

The term Vendor, Developer and Purchaser shall mean and include wherever the context may so require its successors in interest, administrators, executors, nominees, assignees, heirs, legal representatives, etc.

For JADE ESTATES  
  
Partner

For MODI REALTY MALLAPUR LLP

Partner

SRI K.SATISH KUMAR  
S.V.L.NO. 16-05-059/2012  
PLOT NO. 27, OPP BACK GATE  
OF CIVIL COURT  
WEST MARREDPALLY  
SECUNDERABAD - 500003  
HYDERABAD DISTRICT  
LICENSE NO. 47/2012



84284

108521

FEB 02 2021

13:56

Rs.0000100 PB7125

NON-JUDICIAL  
STAMP DUTY

TELANGANA

### AGREEMENT OF SALE

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AND

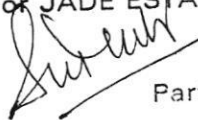
M/s. Modi Realty Mallapur LLP (formerly known as M/s. Modi Estates), a registered LLP having its office at 5-4-187/3 & 4, Soham Mansion, II floor, M. G. Road, Secunderabad – 500 003, represented by its Partner Shri. Anand S Mehta, S/o. Shri Suresh U Mehta, aged about 42 years, Occupation Business. Hereinafter referred to as the Developer

In favour of

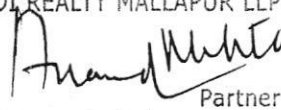
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The term Vendor, Developer and Purchaser shall mean and include wherever the context may so require its successors in interest, administrators, executors, nominees, assignees, heirs, legal representatives, etc.

For JADE ESTATES

  
Partner

For MODI REALTY MALLAPUR LLP

  
Partner



**DEBIT VOUCHER**

**MODI REALTY (MALLAPUR) LLP**  
Office: 5-4-187/3 & 4, IInd Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003. T.S.  
GULMOHAR RESIDENCY  
Site: Sy No. 19, Mallapur, R.R. District

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 12/02/2021

Paid to		Rs.	Ps.
M. RAMBABU		280	00
towards			
Furniture charges A/c of Grand G. 507 +			
141 = 280			
Rupees			
Two Hundred Eighty only			
Paid by	Cheque		
	Cash		
	Cheque No.	Dated	Drawn on Bank
	1255		
			280

APPROVED BY  
G.B. RAM BABU  
ASST. GENERAL MANAGER-C.R.

Prepared by

Approved by

Receiver's Signature

[Signature]

**DEBIT VOUCHER**

**VILLA ORCHIDS LLP**

5-4-187/3 And 4, Scham Mansion,  
M.G. Road, SECUNDERABAD-03.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 12/02/2021

Paid to		Rs.	Ps
M. RAMBABU			
towards omni courier VOUCHER VNO. 122		2200	00
Schedeel Sigen. (USA)			
Rupees Two Thousand Two Hundred			
00			
Paid by	Cheque		
	Cash		
	Cheque No.	Dated	Drawn on Bank
	<input type="text"/>	<input type="text"/>	<input type="text"/>
			2200 00

APPROVED BY  
G. B. RAMBABU  
ASST. GENERAL MANAGER-C.R.

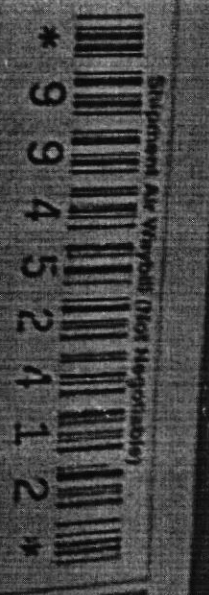
Prepared by

Approved by

Receiver's Signature



**OMNI RELIABLE LOGISTICS**  
 101, La Sohra, Gudda Hahra Arode, Pimpri, Maharashtra, Hyderabad 500 018, India  
 Tel: 08022892289, 08022892289, 08022892289  
 VILAKHAPATNAM  
 VILAKHAPATNAM  
 RAJAMUNDRY  
 0802 - 0802289



Accounts Copy

USA

BECHUMPET HYD

MODI PROPERTIES PVT LTD

9899848995

Date 6/2/21

Rahenden MURKE

SHIVS SUSHUNDR

VALLEY CALIFORNIA 91354

71 (337) 529-6238

VOCCELPR 122

BOOKING OFFICE DETAILS

TRACK YOUR SHIPMENT @  
[www.omniexpress.in](http://www.omniexpress.in)  
 CUSTOMER CARE : 9393322289 / 8022892289

GSTIN : 36AAFF09024R1ZL

I/We agree that OMNI terms on the back of this invoice will apply to the shipment and limit for loss or damage to U.S. \$5,000. I/We agree to pay all charges from the recipient of this party does or pay. We understand that OMNI DOES NOT TRANSPORT CASH. I certify that this shipment does not contain any unauthorized explosive, destructive devices or hazardous material. I consent to a search of this shipment from time to time for the enforcement and control of regulations, along with other shipping customer will be referred to the shipper's liability.

No. of Packages: 1 Total Weight: 05 kg	Dimensions (cm): L: 30, W: 20, H: 10
Payment Transactions: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card	Other and Term: <input type="checkbox"/> Insured <input type="checkbox"/> Fragile <input type="checkbox"/> Special Handling
Service Charges: The: _____ Other: _____ Total: 2200/-	Order No.: _____ Invoice No.: _____ Date: _____

DO NOT PACK CASH, JEWELLERY, REDEMIBLE VOUCHER, BANNED ITEMS LIKE EXPLOSIVE, GAS CYLINDER, FLUID, CHEMICALS, OILS, PAINTS, ORE, FLAMMABLE, TOXIC, COMBUSTIBLE GOODS, ACES

BRANCHES ALL OVER TELANGANA

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

**Journal Voucher**

No. : **JOU/11657**

Dated : **15-Feb-21**

Particulars		Debit	Credit
Modi Realty Vikarabad LLP	Dr	960.00	
Modi Realty Pocharam LLP	Dr	960.00	
Modi Realty Suryapet LLP	Dr	960.00	
AEDIS Developers LLP	Dr	1,600.00	
MHPL Silver Oak Villas LLP	Dr	320.00	
Nilgiri Estates	Dr	1,600.00	
MHPL Silver Oak Villas LLP	Dr	3,200.00	
MPPL - Mayflower Platinum	Dr	2,200.00	
OIE-Postage & Courier	Dr	150.00	
To ECARD - SLLP LOG Ramesh			11,950.00
<b>On Account of :</b>			
Being amt to Ramesh expenses card towards purchase of Stamp papers and Register post charged for SOVLLP for remainder notice (150)			
		<b>₹ 11,950.00</b>	<b>₹ 11,950.00</b>

Prepared by: rajkumar.n

  
Approved by



Weekly - Petty cash /expense card statement.

Name	Ch Ramesh		Statement date			
Prepared by			Sign			
From period	05/02/21		To period	12/2/21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Modi Realty Vikarabad	Modi Realty Vikarabad	Purchase of Stamp paper - 6 nos	960	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
2.	Modi Realty Pacharan Up	NGH	- do - 6 nos	960	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	Mehra & Modi Realty (Surajpet)	Mehra & Modi Realty (Surajpet)	- do - 6 nos	960	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	AGDYS Developer Up	MGA	- do - 10 nos	1600	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	Modi Housing (p) Ltd	MHPL	- do - 2 nos	320	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.	Nilgiri Estate	NE	- do - 10 nos	1600	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	Modi Housing (p) Ltd	MHPL	- do - Deepak Mehra family 2 nos	3200	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	Mayflower Platinum	MPL	Purchase of cash bags - 10 nos	2200	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.	Silver Oak Villas Up	SOV	Regd-post (Payment of bal due & Post of your villa) - 6 nos	150	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.	Total	Eleven thousand nine hundred fifty only.		11950/-		
Amount to be credited by	<input type="checkbox"/> Transfer to Haapay card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:	13/2/21	13/2/21	12 FEB 2021	09 MAR 2021		

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**D 31T VOUCHER**

Mayflower Platinum.

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 12/2/21

Paid to		Rs.	Ps.			
Shri Sri mounika bags		2200/-				
towards Purchased of cash bags. no: 10.						
Rupees Two thousand two hundred only.						
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	2200/-	
	Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>		

Prepared by

APPROVED BY  
12/2/21  
K. KRISHNA PRASAD  
SR. MANAGER

Receiver's Signature

**L BIT VOUCHER**

Silver Oak villas 4p

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 12/2/21

Paid to <u>G.P.O</u>			Rs.	Ps.
towards <u>Regd-post - 6 nos.</u>			150	200
<u>Payment of bal. due &amp; poss of your villa) - Sov</u>			/	
<u>70,75,79,90,93,69</u>				
Rupees <u>One hundred &amp; fifty Only.</u>				
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	
<u>Cash</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>	150 200

K. KRISHNA PRASAD  
SR. MANAGER-C.R.

Prepared by

Approved by

Receiver's Signature



ESTIMATE  
OM SAI RAM Phone : 27707688  
9440723967

# SAI MONICA BAGS

7-1-530/3, Bandimet, Maruthi Veedhi,  
Opp. Rama Lodge, Secunderabad - 3. A.P.

No. \_\_\_\_\_ Date : 10/2/21.....

M/s. Mayflower Stationery.....

Qty.	Description	Rate	Amount Rs.
10	carry cash bags	220/-	2200.-

APPROVED BY  
  
K. KRISHNA PRASAD  
S. S. MANA SREE V. S.

2200-00

For SAI MONICA BAGS



# R.K. &

9-1-86, Sangeet Theatre X-Ro



RN035992876IN IVR:8278035992876 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:RAVIKANTH,H  
 PIN:500062, Ecil S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>  
 <Dial 18002666868> <Wear Masks, Stay Safe>



RN035992862IN IVR:8278035992862 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:V,PAVITHRABAI  
 PIN:500046, CUC S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>  
 <Dial 18002666868> <Wear Masks, Stay Safe>



RN035992859IN IVR:8278035992859 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:J,CHANDRAKANTH  
 PIN:500062, Ecil S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>



<Dial 18002666868> <Wear Masks, Stay Safe>  
 RN035992902IN IVR:8278035992902 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:KUSUM,KUAMRI  
 PIN:500051, Hindustan Cables S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>  
 <Dial 18002666868> <Wear Masks, Stay Safe>



RN035992893IN IVR:8278035992893 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:P,PRASHAVATHI  
 PIN:500046, CUC S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>  
 <Dial 18002666868> <Wear Masks, Stay Safe>



RN035992880IN IVR:8278035992880 India Post  
 RL GANDHINAGAR S.O <500080>  
 Counter No:1,08/02/2021,11:55  
 To:DITYA,SINGH  
 PIN:500050, Chandanagar S.O  
 From:MODI,P  
 Wt:20gms  
 Amt:25.00(Cash)  
 <Track on www.indiapost.gov.in>  
 <Dial 18002666868> <Wear Masks, Stay Safe>

DEBIT VOUCHER

Noeli Realty Vikarabad

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

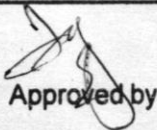
Voucher No. \_\_\_\_\_

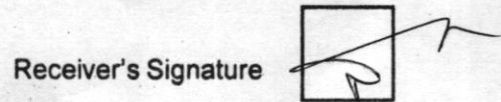
A/c. \_\_\_\_\_

Date : 30/1/21

Paid to <u>Ch Ramesh</u>		Rs.	Ps.
towards		960 200	/
<u>Purchase of Stamp paper - 6 nos</u>			
<u>In Seweshan LLP Agmt</u>			
Rupees	<u>Nine hundred Sixty Only,</u>		
Paid by <u>Cheque</u> Cheque No.      Dated      Drawn on Bank <u>Cash</u> <input type="text"/> <input type="text"/> <input type="text"/>		960 200	

Prepared by

Approved by 

Receiver's Signature 

DEBIT VOUCHER

Modi Realty Pocharam LLP

Voucher No. \_\_\_\_\_

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


A/c. \_\_\_\_\_

Date : 12/2/21

Paid to		Rs.	Ps.
CH. Ramesh		960/-	
towards	Purchased of Stamp Papers no 6.		
	for preparing supplementary agreement of NRI.		
	Nilgiri Heights		
Rupees	Nine hundred and sixty only.		
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>	<input type="text"/>	<input type="text"/>	<input type="text"/>
			960/-

Prepared by

Approved by 

Receiver's Signature 



DEBIT VOUCHER

MENTAL & MODI REALTY (Suryapet) LLP.

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 12/2/21

Paid to				Rs.	Ps.
CH. Ramesh				960/-	/
towards Purchased of Stamp Papers no: 6.					
for agreement of sale of Timmerpur land.					
Rupees Nine hundred and sixty only.				960/-	
Paid by <u>Cheque</u> <input type="checkbox"/> <u>Cash</u> <input type="checkbox"/>					
Cheque No.		Dated	Drawn on Bank		
<input type="text"/>		<input type="text"/>	<input type="text"/>		

Prepared by

*Ch*  
Approved by

Receiver's Signature

*[Signature]*

BIT VOUCHER

AEDLS Developers LLP

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

Voucher No. \_\_\_\_\_


A/c. \_\_\_\_\_

Date : 12/2/21

Paid to		Rs.	Ps.
CH. Ramesh			
towards	Purchased of stamp papers no-10.	1600/-	
Rupees	Sixteen hundred only		
Paid by	Cheque No.	Dated	Drawn on Bank
<u>Cheque</u> Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
			1600/-

Prepared by

Approved by 

Receiver's Signature 

BIT VOUCHER

Modi Housing (p) Ltd

5-4-1873 & 4, 2nd Floor.  
Soham Mansion, M.G. Road  
SECUNDERABAD-500 102

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 10/2/21

Paid to		Rs.	Ps.
<del>Shyam</del> Ramesh		320	
towards STAMP PAPER 2NA,			
Housing Rental Agreement Kowkur			
Rupees Three Hundred Twenty and		1	
Paid by <u>Cheque</u> Cash		320	
Cheque No.		Dated	
[ ]		[ ]	
Drawn on Bank		[ ]	

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*

BIT VOUCHER

Nilgiri Estates

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 12/2/21

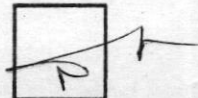
Paid to	CH. Ramesh	Rs.	Ps.
towards	Purchased of stamp papers no: 10.	1600/-	
Rupees	One thousand six hundred only		
Paid by	Cheque No. _____ Cash	Dated _____	Drawn on Bank _____
			1600/-

Prepared by

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

Approved by

Receiver's Signature



**BIT VOUCHER**

Medi Housing Pvt. Ltd.

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

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 12/2/21

Paid to		Rs.	Ps.
CH- Ramesh		3,200/-	
towards	Purchased of stamp papers no: 20		
	Deepak metta and Family no: 10.		
	Sudhir metta and Family no: 10.		
Rupees	Three thousand two hundred only.		
Paid by <u>Cheque</u> / <u>Cash</u>		3,200/-	
Cheque No. <input type="text"/> Dated <input type="text"/> Drawn on Bank <input type="text"/>			

Prepared by

APPROVED BY  
12 FEB 2021  
K. PRASAD  
SR. MANAGER-C.R.

Receiver's Signature



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

**Journal Voucher**

No. : JOU/11658

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP- Jagati Publications Limited <span style="float: right;"><i>Dr</i></span>	<b>2,095.00</b>	
To ECARD - SLLP LOG Murali		<b>2,095.00</b>
 <b>On Account of :</b> Being amt cr to Murali expenses card towards Sales classified Ad of Vista Homes in Sakshi News paper on 13th to 17th Feb' 2021.		
	<b>₹ 2,095.00</b>	<b>₹ 2,095.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

Summit Sale up

(Vista Homes)

Voucher No. \_\_\_\_\_

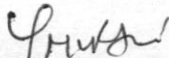
A/c. \_\_\_\_\_

Date: 11/2/21

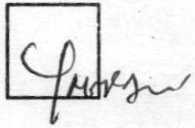
Paid to		Rs.	Ps.
JAGATHI PUBLICATIONS Private		2095	
towards	SANKHI CEASIFERS PAPER AD		
	Peaks for sale 13 <sup>th</sup> 17 <sup>th</sup> 14		
Rupees	Two thousands ninety five only	1	
Paid by	Cheque Cash		
	Cheque No. <input type="text"/>		
	Dated <input type="text"/>		
	Drawn on Bank <input type="text"/>	2095	

APPROVED BY  
11 FEB 2021

E. PRASAD  
MANAGER-PROMOTIONS

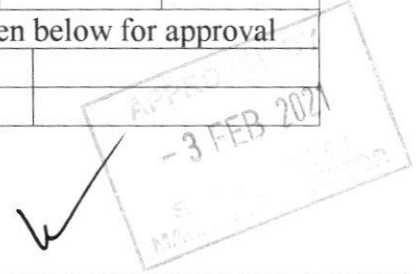
Prepared by 

Approved by 

Receiver's Signature 

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-02-2021	
Site & Phase :	VISTA HOMES	Time:		
Supplier	SAKSHI NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	<b>Sales classified ad of VISTA HOMES</b>			
2	Classified ad in SAKSHI News paper on			
3	13 <sup>th</sup> to 17 <sup>th</sup> Feb 2021	23 words		
4				
5				
6				
7				
8				
Remarks: Vista Homes Sales classified ad. The ad draft is given below for approval				
Prepared By	K.Rohith	Approved by		
Sign.& Date	03-02-2021	Sign. & Date		



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: 73307 34455		
Media	SAKSHI	Category	Flats for Sale
Dates	13 <sup>th</sup> to 17 <sup>th</sup> Feb 2021	Day	Friday to Tuesday
Exec. Name	Reshma	Phone no.	73307 34455
Bill in favour of	SUMMIT SALES LLP (VISTA HOMES)	No. of words	23

Note:

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

2. In favour of JAGATHI PUBLICATOINS PVT. LTD.

*Handwritten signature and date:*  
 04/02/2021



Weekly - Petty cash /expense card statement.

Name		C. MUKHI MOHAN		Statement date	11/2/21	
Prepared by		C. MUKHI		Sign	C. MUKHI	
From period		12/2/21		To period	14/2/21	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUMMIT SHELUP	VISTA HOMES	SARANI CEASSIFIED PAPER AD	2095	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	"	"	VISTA HOMES PAPER Inserts at <sup>MALLESWARI</sup>	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	"	MOOI HOUSING WILD	TOL CEASSIFIED PAPER AD	1323	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
4.	"	"	SOV PAPER Inserts at Tammala	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	"	MOOI PROPERTIES WILD	BENARU CEASSIFIED PAPER AD	3528	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
6.	"	"	MPL PAPER Inserts at Kamankuruv	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	"	DIWETAAL MOOI	WTF BOND PASTING at flex	500	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	"	"	SOV PAPER Inserts at Tammala	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.	"	MOOI HEALTH <sup>MIRAJARA</sup> <sub>CNAA</sub>	DC CEASSIFIED PAPER AD	3318	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
10.	Total			18764		
Amount to be credited by <input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.						
<input type="checkbox"/> Other:						
Approved by:		Div. Manager		Accountant	Accounts Manager	MD
Sign:						
Date:		13/2/21				

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  
E. P. S. S. AD  
MANAGER - PROMOTIONS

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

APPROVED BY  
09 MAR 2021  
MANAGING DIRECTOR

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


**Journal Voucher**

No. : JOU/11659

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <span style="float: right;"><i>Dr</i></span>	<b>2,000.00</b>	
To ECARD - SLLP LOG Murali		<b>2,000.00</b>
<b>On Account of :</b> Being amt cr to Murali expenses card towards Vista Homes paper inserts done at Malkajgiri on 14.02.21.		
	<b>₹ 2,000.00</b>	<b>₹ 2,000.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT-VOUCHER

Summit Sallur

(Vista Homes)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 11/2/21

Paid to <b>PAPER Inserts</b>		Rs.	Ps.
towards <b>Vista Homes PAPER Inserts Doneat</b>		2000	00
<b>mallaigiri 14/2/21, 5000 NO,</b>			
<b>Rupees Two thousands only</b>			
Paid by <u>Cheque</u>	Cheque No. _____	Dated _____	Drawn on Bank
<u>Cash</u>	<b>APPROVED BY</b>	<b>11 FEB 2021</b>	
			2000 00

Prepared by *[Signature]*

Approved by *[Signature]*  
E. PRASAD  
MANAGER-PROMOTIONS

Receiver's Signature *[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.

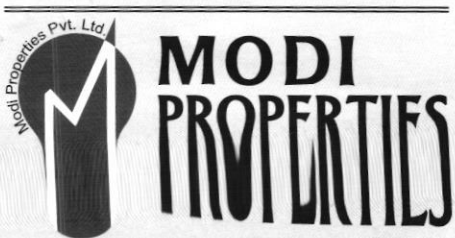
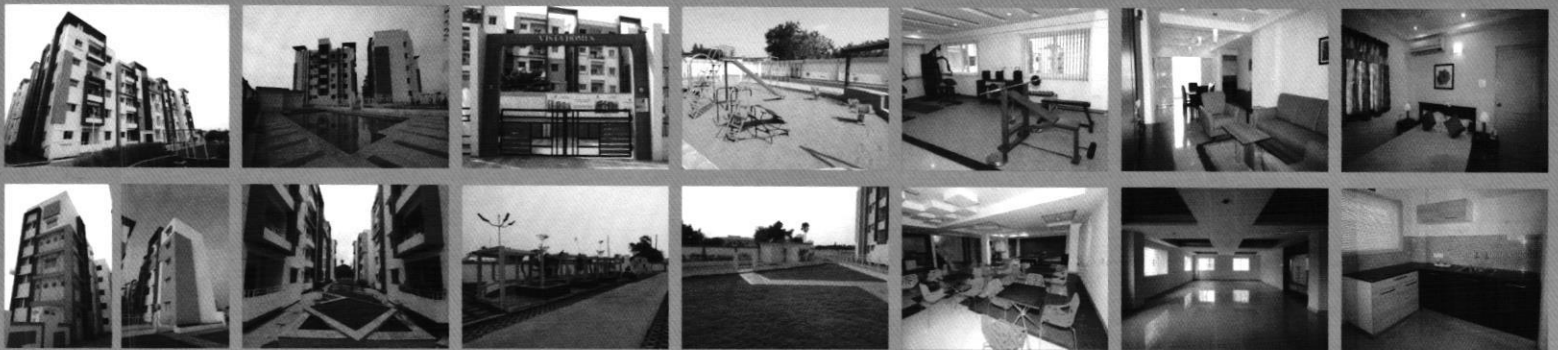
### LOCATION

- 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



Call: 95027 59933

73307 34455

[www.modiproperties.com](http://www.modiproperties.com)

For a free copy, SMS your name & address to 73307-34455

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

**Journal Voucher**

No. : JOU/11660

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <span style="float: right;">Dr</span>	1,323.00	
To ECARD - SLLP LOG Murali		1,323.00
<b>On Account of :</b> Being amt cr to Murali expenses card towards Sales classified Ad of MHPL SOVLLP in TOI news paper on 13th to 16th Feb ' 21 against Bill NO:- 24266418/01 dt:- 11.02.21.		
	₹ 1,323.00	₹ 1,323.00

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

Sumit Sareed

(Mansi Housing Pvt Ltd)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 11/2/21

Paid to		Rs.	Ps.
BENNETT COLEMAN & CO PVT LTD		1323	
towards	TIME OF INDIA CLASSIFIED PAPER AND House for sale 18th 10 16th		
Rupees	One thousand three hundred Twenty three only		
Paid by	Cheque No. _____ Dated _____ Cash	1323	

Prepared by *[Signature]*

APPROVED BY  
E. PRASAD  
MANAGER-PROMOTIONS  
31 FEB 2021

Approved by

Receiver's Signature

*[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-02-2021	
Site & Phase :	MODI HOUSING PVT. LTD.	Time:		
Supplier	TOI NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	<b>Sales classified ad of SOV</b>			
2	Classified ad in TOI News paper on			
3	13 <sup>th</sup> to 16 <sup>th</sup> Feb 2021	25 words		
4				
5				
6				
7				
8				
Remarks: SOV Sales classified ad. The ad draft is given below for approval				
Prepared By	K.Rohith	Approved by		
Sign.& Date	03-02-2021	Sign. & Date		

APPROVED BY  
- 3 FEB 2021  
K.Rohith

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	TOI	Category	Villa for Sale
Dates	13 <sup>th</sup> to 16 <sup>th</sup> Feb 2021	Day	Friday to Moday
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.1,334/-

2. In favour of BENETT COLEMAN & CO. PVT. LTD.

*K.Rohith*  
03/02/2021

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

**Journal Voucher**

No. : **JOU/11661**

Dated : **15-Feb-21**

Particulars	Debit	Credit
PROMOUD-Print Media <span style="float: right;"><i>Dr</i></span>	<b>2,000.00</b>	
<i>To</i> ECARD - SLLP LOG Murali		<b>2,000.00</b>
 <b>On Account of :</b> Being amount credited to Murali expenses card towards MHPL SOVLLP paper inserts done at ATrnaka on 13.02.21.		
	<b>₹ 2,000.00</b>	<b>₹ 2,000.00</b>

Prepared by: rajkumar.n

  
Approved by



DEBIT VOUCHER

SUMMIT Saver Club

(MEDI HOUSING PMS)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 11/2/21

Paid to		Rs.	Ps.
PAPER Inserts		2000/-	00
towards SOU PAPER Inserts Doreat			
TAMARA 13/2/21, SOORANA			
Rupees Two thousands only			
Paid by	Cheque No.	Dated	Drawn on Bank
Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
		2000/-	00

APPROVED BY  
 11 FEB 2021  
 E. PRASAD  
 MANAGER-PRMCTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*

# 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



[www.modiproperties.com](http://www.modiproperties.com)



Call: Nagarjuna - 99499 93587, Satish - 95022 00711

For a free copy of brochure SMS your name & address to 82478 59501

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

**Journal Voucher**

No. : JOU/11662

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited <span style="float: right;"><i>Dr</i></span>	<b>3,528.00</b>	
To ECARD - SLLP LOG Murali		<b>3,528.00</b>
 <b>On Account of :</b> Being amt cr to Murali expenses card towards Sales classified Ad of MPL in EENADU Newspaper on 13th to 15th Feb ' 2021 against Bill No:- 10110041078624 dt:- 10.02.21		
	<b>₹ 3,528.00</b>	<b>₹ 3,528.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

Summit Saller

(MODI PROPERTIES PVT LTD)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 11/2/21

Paid to		Rs.	Ps.
USHODAYA ENTERPRISES PVT. LTD		3528	
towards	BEMADU CLASSIFIED PAPER AND Facts for sale 18 <sup>th</sup> 2015 <sup>th</sup>		
Rupees		1	
Three thousands five hundred Twenty eight only			
Paid by	Cheque No. _____ Dated _____	3528	
	Cash _____ Drawn on Bank _____		

APPROVED BY  
11 FEB 2021  
E. PRASAD  
MANAGER-PROMCTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-02-2021	
Site & Phase :	MAYFLOWER PLATINUM	Time:		
Supplier	EENADU NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	<b>Sales classified ad of MPL</b>			
2	Classified ad in EENADU News paper on			
3	13 <sup>th</sup> to 15 <sup>th</sup> Feb 2021	24 words		
4				
5				
6				
7				
8				
Remarks: MPL Sales classified ad. The ad draft is given below for approval				
Prepared By	K.Rohith	Approved by		
Sign.& Date	03-02-2021	Sign. & Date		

APPROVED BY  
- 3 FEB 2021  
S. S. S. S.

Sub: Sales classifieds

Matter	3BHK premium flats. Gated community with clubhouse and swimming pool on 200 ft wide Mallapur Main Rd. Model flats Ready! Must see! Call:70327 26321		
Media	EENADU	Category	Flats for Sale
Dates	13 <sup>th</sup> to 15 <sup>th</sup> Feb 2021	Day	Friday to Sunday
Exec. Name	Raj Kumar	Phone no.	70327 26321
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	24

Note:

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

1. In favour of USHODAYA ENTERPRISES PVT. LTD.

*Rohith*  
04/02/2021

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

**Journal Voucher**

No. : JOU/11663

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <span style="float: right;"><i>Dr</i></span>	<b>2,000.00</b>	
To ECARD - SLLP LOG Murali		<b>2,000.00</b>
 <b>On Account of :</b> Being amt cr to Murali expenses card towards MPL Paper inserts done at Ramthapur on 13.02.21.		
	<b>₹ 2,000.00</b>	<b>₹ 2,000.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

SUMMIT Sale WP

(MPL)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 11/2/21

Paid to		Rs.	Ps.
PAPER Inserts		2000-00	00
towards	MPL PAPER Inserts Donat		
	Ramankulv, 13/2/21, 500000		
Rupees	Two thousands only	1	
Paid by	Cheque No. _____		
	Dated _____		
	Drawn on Bank		
		2000-00	

*[Signature]*  
Prepared by

*[Signature]*  
Approved by  
E. PRASAD  
MANAGER-PROMOTIONS  
11 FEB 2021

Receiver's Signature *[Signature]*

“WHERE DREAMS  
COME HOME”

**MAYFLOWER**  
*Platinum*

MALLAPUR, HYDERABAD



**Model flats ready! Visit now!**

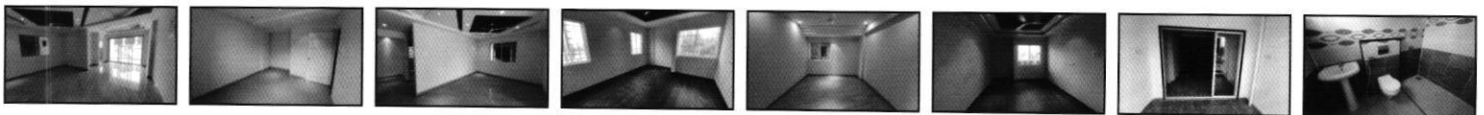
#### Salient Features

- 189 flats on 2.2 acres.
- 10 floors high rise with 2 basements for parking.
- 3BHK flats - 1,500 & 1,800 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 200 ft. wide Mallapur main road.

#### Location

- 7 mins drive from ECIL - 3.5 kms.
- 9 mins drive from Habsiguda - 5.0 kms.
- 11 mins drive from Tarnaka - 5.8 kms.

#### Actual Photographs



#### Amenities

- 11,000 sft clubhouse.
- Children's park.
- Landscaped gardens.
- Power backup for all lights & fans upto 1KVA per flat.
- Wifi security camera for each flat.
- 24 hrs security with CC cameras.
- Vehicle access control with smart cards.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.

 **MODI PROPERTIES**



[www.modiproperties.com](http://www.modiproperties.com)

Call : 70327 26321  
95023 00311

For a free copy of brochure SMS your name and address to: 95021 55544



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

**Journal Voucher**

No. : JOU/11664

Dated : 15-Feb-21

Particulars	Debit	Credit
OIEUD-Advertisement Expenses <span style="float: right;"><i>Dr</i></span>	<b>500.00</b>	
To ECARD - SLLP LOG Murali		<b>500.00</b>
 <b>On Account of :</b> Being amt cr to murali expenses card towards purchase of Tuff Bon for plastering flex of SOR (Tejal Modi flats)		
	<b>₹ 500.00</b>	<b>₹ 500.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

SUMMIT GALLERY

(AN' TESTAL MOD)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 11/2/21

Paid to	SRI KRISHNA ENTERPRISES	Rs.	Ps.
towards	TUPT BOWS PLASTING (9x3)	500	00
	boards, sand, at site		
Rupees	five hundred only		
Paid by	Cheque No. <input type="text"/>	Dated	Drawn on Bank
	Cash <input type="text"/>		<input type="text"/>
			500 00

APPROVED BY  
 11 FEB 2021  
 E. PRASAD  
 MANAGER-PROMOTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*

ESTIMATE

Cell : 9010728274

: 8008769363

# SRI KRISHNA ENTERPRISES ELECTRICALS & CEMENT SUPPLIERS

ALL INDUSTRIAL ITEMS AVAILABLE

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,  
Opp. Vimta Labs, IDA, Phase II, Cherlapally, Hyd.

No.

Date

9/2/21

M/s

SUMMIT GROUP

(TEJAL MARI)

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	Ps.	
	TUFF BOND	10	50	500.	00	
				TOTAL	500.	00

APPROVED BY  
11 FEB 2021  
B. PRASAD  
MANAGER-PROMOTIONS

Signature

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

**Journal Voucher**

No. : JOU/11665

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <span style="float: right;"><i>Dr</i></span>	<b>2,000.00</b>	
To ECARD - SLLP LOG Murali		<b>2,000.00</b>
 <b>On Account of :</b> Being amt cr to Murali expenses card towards SOR paper inserts done at Tarnaka on 13.02.21.		
	<b>₹ 2,000.00</b>	<b>₹ 2,000.00</b>

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

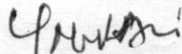
Summit Sales Ltd

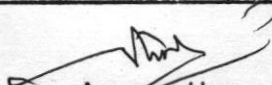
(DUPLICATE COPY)

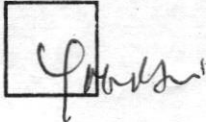
Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date: 11/2/21

Paid to		Rs.	Ps.
PAPER Inserts		2000-	00
towards	FOR PAPER Inserts Direct Tamica		
	13/2/21, 5000 No,		
Rupees	Two thousands only		
Paid by	Cheque No.	Dated	Drawn on Bank
Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
			2000-00

Prepared by 

Approved by 

Receiver's 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.

Chat Live

24/7

@

[www.modiproperties.com](http://www.modiproperties.com)



## MODI PROPERTIES

Call: Nagarjuna - 99499 93587, Satish - 95022 00711

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

**Journal Voucher**

No. : JOU/11666

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP-Deccan Chroncile Holding Limited <i>Dr</i>	<b>3,318.00</b>	
To ECARD - SLLP LOG Murali		<b>3,318.00</b>
<b>On Account of :</b> Being amt cr to Murali expenses card towards Sales classified Ad in DC News paper on 13th to 15th Feb ' 2021 against Bil No:- S/2021/C02256 dt:- 10.02.21.		
	<b>₹ 3,318.00</b>	<b>₹ 3,318.00</b>

Prepared by: rajkumar.n

  
Approved by

DEBIT VOUCHER

Summit Sales Ltd

(MODI REALTY MUMBAI  
LLP)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_ Date : 11/2/21

Paid to		Rs.	Ps.
DECCAN CHRONICLE HOLDINGS Private Ltd		3318	
towards	DC Classified PAPER AS House for Sale 18th Floor		
Rupees		1	
Three thousands three hundred Eighteen only			
Paid by	Cheque No. <input type="text"/>	Drawn on Bank	3318
	Cash <input type="text"/>	<input type="text"/>	

APPROVED BY  
11 FEB 2021

E. PRASAD  
MANAGER-PROMOTIONS

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature *[Signature]*



**Requisition Form**

Company Name:	SUMMIT SALES LLP	Date:	03-02-2021	
Site & Phase :	AVR GULMOHAR HOMES	Time:		
Supplier	DC NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	<b>Sales classified ad of AGH</b>			
2	Classified ad in DC News paper on			
3	13 <sup>th</sup> to 15 <sup>th</sup> Feb 2021	23 words		
4				
5				
6				
7				
8				
Remarks: AGH Sale classified ad. The ad draft is given below for approval				
Prepared By	K.ROHITH	Approved by		
Sign.& Date	03-02-2021	Sign. & Date		

APPROVED  
 -3 FEB 2021  
 SOHAM P.  
 MANAGING DIRECTOR

Sub: Sales classifieds

Matter	No.1 HOUSING PROJECT IN MIRYALAGUDA! Gated community of 91 villas with clubhouse, swimming pool & modern amenities. Must see to appreciate! Call 77022 26063		
Media	DC	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	13 <sup>th</sup> to 15 <sup>th</sup> Feb 2021	Day	Friday to Sunday
Exec. Name	Anil	Phone no.	77022 26063
Bill in favour of	SUMMIT SALES LLP(MODI REALITY (MIRYALAGUDA) LLP.)	No. of words	23

Note:

Amount to be loaded in YES BANK rs.3,120 /-  
 Extra words(3)rs.60/-  
 Total words rs.3,180/-  
 GST 5% rs.159/-  
 Total rs. 3,339/-

In favour of DECCAN CHRONICLE HOLDING PVT. LTD.

Anil

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

**Journal Voucher**

No. : **JOU/11667**

Dated : **15-Feb-21**

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <span style="float: right;"><i>Dr</i></span>	<b>945.00</b>	
To ECARD - SLLP LOG Murali		<b>945.00</b>
 <b>On Account of :</b> Being amt cr to Murali expenses card towards MCS Rental classified Ad in Times of India for Rental service on from 12th to 14th against Bill No:- 24266420/01 dt:- 11.02.21.		
	<b>₹ 945.00</b>	<b>₹ 945.00</b>

Prepared by: rajkumar.n

  
Approved by

**DEBIT VOUCHER**

SUMMIT Sale up

(MCS)

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date : 11/21/21

Paid to		Rs.	Ps.
BENNET COLEMAN & Co. Pvt Ltd		945	
towards Time of INWA ceassified PAPER AD			
seats for Rental 12 <sup>th</sup> to 14 <sup>th</sup>		/	
Rupees Nine hundred Ninety five only			
Paid by <u>Cheque</u>		945	
Cash			
Dated			
Drawn on Bank			

**APPROVED BY**  
Cheque No. 11 FEB 2021  
E. PRASAD  
MANAGER-PROMOTION

*[Signature]*  
Prepared by

Approved by

Receiver's Signature *[Signature]*

08-02-2021  
Promotions


Sir,

Sub: Srinagar Colony - Mr. Rama Rao flat rental classified ad draft

"Brand new 3BHK - 2,000 sft flat for rent at Srinagar colony. Posh locality, serene environment. Must see. Call xxxxx xxxxx. 22 words."

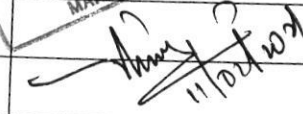
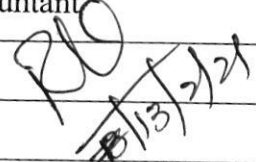
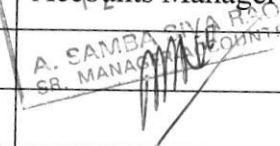
Please suggest me.

Regards,

  
Prasad. 08/02/2021



**Weekly - Petty cash /expense card statement.**

Name		G. MUKHI MATHAN		Statement date	11/2/21		
Prepared by		G. MUKHI		Sign	G. MUKHI		
From period		12/2/21		To period	14/2/21		
Sl No	Debit to company	Debit to project	Description of expense		Amount	Bill enclosed	GST bill
1.	Summit Saleup	MCS	Time of Invoia classified PAPER AD		945	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	11	MEDIA MOD: RECEIPT	120 contented GHT PAPER Inserts at Malleswari		2000	<input type="checkbox"/> Y, <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	11	AEO'S DEVELOPERS	MILY PAPER Inserts at Jainitehu		2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
4.	11	MOD: RECEIPT	Genove up Bgv 11 11 at 11		2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	11	MOD: RECEIPT	MAALAW Gmk PAPER Insert at Ramany		2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
6.	Summit Saleup	SSLP	AFM CHARGES 10/2/21		500	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.						<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.						<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.						<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.	Total				9445		
Amount to be credited by		<input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c.					
Approved by:		Div. Manager  E. MASAD MANAGER PROMOTIONS		Accountant  11/13/21		Accounts Manager  A. SAMBA SIVA RAO SR. MANAGER ACCOUNTS	
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 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