

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

Journal Voucher

No. : JOU/11668

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
<i>To</i> ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards GHT Paper inserts done at Malkajgiri on 14.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sarees

(MEHA S MODI REALTY)
Keweenaw

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to	PAPER Inserts	Rs.	Ps.
towards	4HT PAPER Inserts Doread	2000	00
	maileasigini 13/2/21 5000 MP,		
Rupees	Two thousands only		
Paid by	Cheque		
	Cash		
Cheque No.		Dated	
Drawn on Bank			
		2000	00

Prepared by

Approved by

APPROVED BY
11 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature



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.
- ✦ VISA.
- ✦ 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 from 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. : JOU/11669

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
<i>To</i> ECARD - SLLP LOG Murali		2,000.00
 On Account of : Being amt cr to Murali expenses card towards MGA Paper inserts done on 14.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Saver Ltd

(AED'S DEVELOPERS Ltd)

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to PAPER Inserts				Rs.	Ps.
towards Morning glory PAPER Inserts Doreat				2000	00
Saintilpur 14/2/21 5000 no,					
Rupees Two thousands only					
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank		
				2000	00

[Signature]
Prepared by

[Signature]
Approved by

APPROVED BY
17 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

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

INVEST FOR RENT!



BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated community of 107 flats on 1 acre.

Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.



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

No. : JOU/11670

Particulars	Debit	Credit
PROMOUD-Print Media Dr	2,000.00	
To ECARD - SSLLP LOG Murali		2,000.00
On Account of :		
Being amt cr to Murali expenses card towards MRGVLLP(BRGV) paper insert done at Sainikpuri on 14.02.21.		
	₹ 2,000.00	₹ 2,000.00

Approved by

DEBIT VOUCHER

SUMMIT Sale up

(MODI Reality Genome
Value up)

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to	PAREK INSOLS			Rs.	Ps.
towards	Brgu PAREK INSOLS nearat Sahikam			2000	00
	14/2/21, 5000ms,				
Rupees	Two thousand only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					2000
					00

Prepared by

Approved by

APPROVED BY
11 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

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

INVEST FOR RENT!



BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated community of 107 flats on 1 acre.



Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.



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.

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Pharma majors queue up for space at Genome Valley

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Vaccines drive pharma boom in Hyd

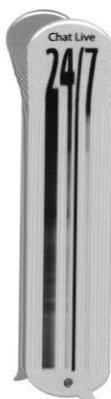
The Times of India - Hyderabad, 24-09-2019.

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

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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/11671

Dated : 15-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
<i>To</i> ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards GMR paper insert done at Ramanthpur on 13.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sall up

(Modi Health Material)
up

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to PAPER Inserts		Rs.	Ps.
towards GMK PAPER Inserts Doneat		2000	- 00
Ramantapur 13/2/21 5000 No,			
Rupees Two thousands only			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		2000	- 00

[Signature]
Prepared by

[Signature]
Approved by

APPROVED BY
11 FEB 2021
E. PRASAD
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.

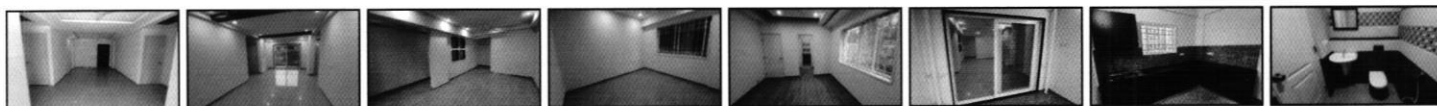
Location

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

Amenities

- 20,000 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.

Actual Photographs



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24/7

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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/11672

Dated : 15-Feb-21

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	300.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	200.00	
To ECARD - SLLP LOG Murali			500.00
On Account of :			
Being amt cr to Murali expenses card towards cash withdrawl charges on 10.02.2021.			
		₹ 500.00	₹ 500.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sale UP

Voucher No. _____

A/c. _____ Date : 11/2/21

Paid to CASH WITH DRAWAL TDS		Rs.	Ps.
towards AM CHARGES 10/2/21		500.-	00
Rupees Five Hundred only		1	
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank
			500.-

Prepared by *[Signature]*

APPROVED BY
11 FEB 2021
Approved by E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

Account Activity - Print**YES BANK**

as on 26/02/2021 16:41:42 IST

Account Number	009783600000520	Customer ID	12564821
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SSLLP LOG MURALI	Joint Holder	-
Transaction Date From	10/02/2021	To	10/02/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	44,816.00	Closing Balance	10,375.00 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
10/02/2021 10:50:46	10/02/2021	PCA:4400003536:07MS00000701445:MSW*DECCAN CHRONICLE H Hyderabad IND	000025142592	3,318.00		41,498.00
10/02/2021 11:26:34	10/02/2021	PCA:4400003536:022000000066058:JAGATI PUBLICATIONS LI HYDERABAD IND	003117462926	2,095.00		39,403.00
10/02/2021 11:41:59	10/02/2021	PCA:4400003536:173460000005737:USHODAYA ENTERPRISES P HYDERABAD IND	104106506359	3,528.00		35,875.00
10/02/2021 15:25:45	10/02/2021	CASH WITHDRAWAL TDS	000000005633	300.00		35,575.00
10/02/2021 15:25:45	10/02/2021	ATW:4400003536:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	000000005633	15,000.00		20,575.00
10/02/2021 15:27:22	10/02/2021	CASH WITHDRAWAL TDS	000000005634	200.00		20,375.00
10/02/2021 15:27:22	10/02/2021	ATW:4400003536:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	000000005634	10,000.00		10,375.00

* Last 7 transactions.

 Close Print

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

Journal Voucher

No. : JOU/11673

Dated : 15-Feb-21

Particulars	Debit	Credit
SUP- Fortune Commercial Vehicles <i>Dr</i>	9,306.00	
New Ref JOU/11673 9,306.00 <i>Dr</i>		
OE-Automobile & Hire Charges <i>Dr</i>	213.00	
OIE-Repairs & Maintenance- 4 Wheeler <i>Dr</i>	600.00	
OIE-Repairs & Maintenance- 4 Wheeler <i>Dr</i>	170.00	
OIE-Repairs & Maintenance- 4 Wheeler <i>Dr</i>	100.00	
To ECARD-Shankar D		10,389.00
On Account of :		
being amt cr to Shanker expenses card towards TATA Winger vehicle servicing, Toll charges paid by Ch krishna went to AGH with QC Team on 05.02.21; Wagon R Car vehicle NO:- TS10UA 0143 denting and door serviced; Jeto vehicle puncher 3122 and pollution		
	₹ 10,389.00	₹ 10,389.00

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash / expense card statement.

Name	D. Shiva Sharmar		Statement date	13/02/2021		
Prepared by	D. Shiva Sharmar		Sign	[Signature]		
From period	06/02/21		To period	13/02/21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS UP LOGISTICS		TS100A 9758 FORTUNE COMMERCIAL VEHICLES	9306✓	☒ Y ☒ N	☒ Y ☒ N
2.	SS UP LOGISTICS		Toll charges (Chennai)	213✓	☒ Y ☒ N	☒ Y ☒ N
3.	SS UP LOGISTICS		Food Allowance (Chennai)	275✓	☒ Y ☒ N	☒ Y ☒ N
4.	SS UP LOGISTICS		AUTO CASH'S 2IC SPRAY BUSHING TS100A 0113	600✓	☒ Y ☒ N	☒ Y ☒ N
5.	SS UP LOGISTICS		Food Allowance (Salem)	75✓	☒ Y ☒ N	☒ Y ☒ N
6.	SS UP LOGISTICS		MD GASTAR DAIER POWERED	170✓	☒ Y ☒ N	☒ Y ☒ N
7.	SS UP LOGISTICS		Computerised POLLUTION FREE	100✓	☒ Y ☒ N	☒ Y ☒ N
8.	SOV UP	SOV UP	STAR VALLANIZING work	250	☒ Y ☒ N	☒ Y ☒ N
9.	SOV UP	SOV UP	AUTO charges	250	☒ Y ☒ N	☒ Y ☒ N
10.	SOV UP	SOV UP	Airrel Bill Requir	196	☒ Y ☒ N	☒ Y ☒ N
11.	Total:			11435/-		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[Signature]	[Signature]	[Signature]	
Date:	13 FEB 2021		13 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 submitted to accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If no 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 accountant approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Advanced paid.

Transferred SSUP Common Expenses 11,433/-

APPROVED BY
09 MAR 2021
SOHAM MOOI
MANAGING DIRECTOR

25/2

BILL

9966078604

COLOUR'S ZK SPRAY PAINTING CENTRE & DENTING WORKSHOP

Specialist in all kinds of Car's 3M Teflon Coating and Interior Cleaning
1-2-734, Opp. DBR Mill, Hyderabad - 500 080.

M/s. SSLP - LogisticsSI. No. 435Date: 02/02/2021Vehicle No. TSL0UA0143

S	No.	Description	Amount	
			Rs.	Ps.
		1) Paint & Lift Door Setting	350	- 00
		2) Lock Repairing	250	- 00

Rupees Six Hundred Only

APPROVED BY

10 FEB 2021

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

Total

600 - 00

Received the material in good condition

Receiver's Signature

For AUTO COLOUR'S ZK SPRAY PAINTING CENTRE
& DENTING WORKSHOP

Authorized Signatory

SUMMIT SALES LLP LOGISTICS

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

A/c. _____ Date : 01.02.2021

Date : 01/02/2021

Paid to MD. GAFFAR BAIG				Rs.	Ps.
towards Paid cash towards for Jeetho				170	00
Vehicle Purchaser No: TS10473122					
AS on date: 01/02/2021					
Rupees one hundred and seventy Rupees only					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash				170	00

Prepared by

APPROVED BY
06 FEB 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN'

Approved by

Receiver's Signature

DEBIT VOUCHER

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

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

Voucher No. _____

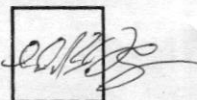
A/c. _____ Date: 10/02/24

Paid to	B. Subappa			Rs.	Ps.
towards	for refreshment on 27/01/24 MPL for			785	
	balling for Crava.				
Rupees	Seventy five only			785	
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	

Prepared by



Receiver's Signature



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

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

A/c. _____ Date : 10/02/2021

Prepared by

APPROVED BY

10 FEB 2021

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

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES

Soham Mansion, 5-4-187/3, And 4,
3rd Floor, M.G. Road,

Voucher No. _____ SECUNDERABAD-500 003.

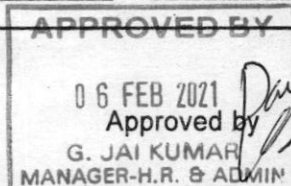
A/c. _____ Date : 08/02/21

SUMMIT SALES LLP LOGISTICS

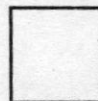
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Paid to <u>FORTUNE COMMERCIAL VEHICLES</u>				Rs.	Ps.
towards <u>General Services & Revenue</u>				<u>9306</u>	<u>00</u>
<u>Number :- TS10UA 9758</u>					
Rupees <u>nine Thousand Three Hundred</u>					
<u>Six Rupees only</u>				<u>9306</u>	<u>00</u>
Paid by <u>Cheque</u> <u>Cash</u> ✓	Cheque No. <u> </u>	Dated <u> </u>	Drawn on Bank <u> </u>		

Prepared by Gan



Receiver's Signature



DEBIT VOUCHER

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

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

Voucher No. _____

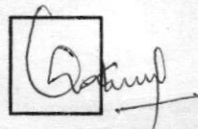
A/c. _____ Date : 06-02-2021

Paid to	Refremit Allowance (Ch. Krishna)			Rs.	Ps.
towards	I went with QC Team to AWH			275=0	
	at 07:10 AM to 21:45 PM. food allowance				
	Covered by Jai Sir.				
Rupees	Two hundred and seventy five only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				275=0

Ch. Krishna.
Prepared by

APPROVED BY
06 FEB 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature



DEBIT VOUCHER

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

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

Voucher No. _____

A/c. _____ Date : 06-02-2021

Paid to	<u>Toll Charges</u>			Rs.	Ps.
towards	<u>I went with QC Team to AHY</u>			<u>213 =</u>	<u>00</u>
	<u>for QC Check purpose on 05-02-2021</u>				
	<u>Given by Jai sir.</u>				
Rupees	<u>Two hundred and Thirteen only</u>				
←—————→					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>213 =</u>
					<u>00</u>

Ch. Krishna.
Prepared by

Dai

APPROVED BY
06 FEB 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

[Signature]

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

Journal Voucher

No. : **JOU/11673**

Dated : **17-Feb-21**

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil Dr	24,500.00	
To BPCL		24,500.00
 On Account of : Being amt cr to BPCL towards petrol charges of Mahendra Jayo vehicle No:- TS10UB 8387 period from 01.12.20 to 30. 12.20 as per sheet attached and enclosed Bills.		
	₹ 24,500.00	₹ 24,500.00

Prepared by: rajkumar.n



Petro Card Particulars

Vehicle No. TS100B 8387

Petro Card No. IC0285036322/FC0271892787

Driver Name: Narendar K. Raja

Vehicle Name: Mahendra Jayo

S. No.	Date	Full Tank	ODD Meter Reading	Fuel Filled (Ltrs)	Average Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card
1	01.12.20	34689	34939	37.93	6.39	10,000.00	3,000	7,000.00
2	02.12.20	34939	35213	44.14	6.21		3,500	3,500.00
3	04.12.20	35213	35583	25.08	6.78		2,000	1,500.00
4	06.12.20	35583	35944	37.20	7.02	5,000.00	3,000	3,500.00
5	08.12.20	35944	36394	37.23	6.72		3,000	500.00
6	10.12.20	36394	36844	37.26	6.71	10,000.00	3,000	7,500.00
7	15.12.20	36844	37396	37.22	6.77		3,000	4,500.00
8	20.12.20	37396	37990	48.61	6.05		4,000	500.00
				704.67	6.57	25,000.00	24,500.00	

Chack gic

APPROVED BY
7 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

24,500

24,500 SSUPTI Logistics to

BPCI ACCOUNT CURRENT TRANSFER

NEEL GUNJAL CONSULTING

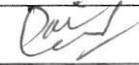
BENEFITARY: S. JAI KUMAR, 100, 11TH FLOOR, SINGAPORE

BENEFITARY: S. JAI KUMAR, 100, 11TH FLOOR, SINGAPORE

INDIA BANK LTD, SINGAPORE BRANCH, MEANWHILE

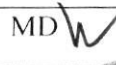
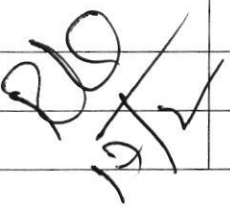
IFSC CODE: IBCI0000000

Weekly - BPCL statement.

Name	G. Jai Kumar		Statement date	17.02.2021		
Prepared by	G. Jai Kumar		Sign	Jai Kumar 		
From period	NA partial vehicles only		To period	17.02.21		

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SSLLP-LOG	SSLLP-LOG	Petrol / Diesel charges 8387	24,500/-	☒ Y ☐ N	☐ Y ☐ N
2.	SSLLP-LOG	SSLLP-LOG	Petrol / Diesel charges 0143 asokhleyland	16,950/-	☒ Y ☐ N	☐ Y ☐ N
3.	SSLLP-LOG	SSLLP-LOG	Petrol / Diesel charges wagonR4520	15,500/-	☒ Y ☐ N	☐ Y ☐ N
4.	SSLLP-LOG	SSLLP-LOG	Petrol / Diesel charges TS10EH3133	25,500/-	☒ Y ☐ N	☐ Y ☐ N
5.	SSLLP-LOG	SSLLP-LOG			☐ 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.					☐ Y ☐ N	☐ Y ☐ N
Total				Rs. 82,450/-		

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

Approved by:	Div. Manager	Accountant	MD 
Sign:	Jai Kumar 	N. Raj kumar 	
Date:	17.02.21		

APPROVED BY
17 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
09 MAR 2021
SOHAM MOJJI
MANAGING DIRECTOR

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

Journal Voucher

No. : JOU/116743

Dated : 17-Feb-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 16,950.00	16,950.00
On Account of : Being amt cr to BPCL towards petrol charges of Dost vehicle No:- TS10UB 0143 period from 03.12.20 to 30.12.20 as per sheet attached and enclosed Bills.		
	₹ 16,950.00	₹ 16,950.00



Prepared by: rajkumar.n

Petro Card Particulars				Driver Name : shetappa/knshima				Vehicle Name: Dost			
S. No.	Date	Full Tank ODO Meter Reading	Empty Tank ODO Meter Reading	Fuel Filled (Ltrs)	Diff. Kms	Average Mileage	Reload Amount	Amount in Rs.	Balance in Petro Card	Name	Post
1	03.12.20	124460	124677	34.20	217	6.35	10,000.00	3,000.00	7,000.00		
2	08.12.20	124677	124901	29.27	224	7.65		2,450.00	4,550.00		
3	11.12.20	124901	125162	37.21	261	7.01		3,000.00	1,550.00		
4	15.12.20	125162	125262	11.48	100	8.71		1,000.00	550.00		
5	18.12.20	125262	125504	37.21	242	6.50	5,000.00	3,000.00	2,550.00		
6	21.12.20	125504	125554	6.20	50	8.06		500.00	2,050.00		
7	24.12.20	125554	125644	12.45	90	7.23		1,000.00	1,050.00	Narendar	
8	28.12.20	125644	125821	24.91	177	7.11	1,000.00	2,000.00	50.00		
9	30.12.20	125821	125906	11.48	85	7.40	1,000.00	1,000.00	50.00		
				204.41	1,446.00	7.07	17,000.00	16,950.00			
APPROVED BY  19 FEB 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN											
				16,950	SSL LP Logistics						
					to						
					BPCL ACCOUNT ONLINE TRANSFER						
					NEFT/ONLINE TRANSFER ONLY:						
					BENEFICIARY NAME: BPCL-ECMS (FLEET BUSINESS)						
					BENEFICIARY ACCOUNT NO. 3017FA2000834844						
					HDFC BANK LTD., SANDOZ HOUSE BRANCH, MUMBAI						
					IFSC CODE: HDFC0000240						