

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

Journal Voucher

No. : JOU/11698 11702

Dated : 22-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 MCS (SOB Villa No. 261) reseale calssified Ad in TOI Newspaper on 19th to 22nd Feb against Bill No:- 24276989/01 dt:- 18.02.21.		
	₹ 1,134.00	₹ 1,134.00

DEBIT VOUCHER

SURVIT Saurup

(MCS)

Voucher No. _____

A/c. _____ Date: 18/2/21

Paid to		Rs.		Ps.	
BENNET COLEMAN & CO. PVT. LTD		1134			
towards					
TIME of INDIAN CEASIFIED PAPERAS					
House for Sale 19th to 22nd					
Rupees					
one thousand one hundred thirty					
four only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
Cash					1134

APPROVED BY

8 FEB 2021

E. PRASAD
MANAGER PROMOTIONS

Prepared by

Approved by

Receiver's Signature

Signature

10-02-2021
Promotions

Sir,

Sub: SOB - Villa no. 261 resales classified ad draft.

"Cherlapally, near ECIL, 3BHK duplex bungalow for resale, 27 acres gated community, club house, swimming pool, generator backup. Must visit! Call 99499 93587." (22 words)

Please suggest me.

Regards,



Prasad.



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

Journal Voucher

DK

No. : JOURNAL 11699 11703

Dated : 22-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 SOR in TOI Newspaper on 19th to 22nd Feb 21 against Bill No:- 24276989/01 dt:- 18.02.21.		
	₹ 1,134.00	₹ 1,134.00

Murali

Prepared by: rajkumar.n

Approved by

SUMMIT Fall up

(PETA HONOR)

A/c. _____ Date : 18/2/21

Date : 18/2/21

Paid to	BENNETT COLEMAN SCORP LTD		Rs.	Ps.
towards	TIME of INDIA CEASSIFIED PAPER AND		1134	
	Picks for sale 19/4/2021		/	
Rupees	One thousand one hundred			
	thirty four only			
Paid by	<u>Cheque</u> Cash APPROVED BY Cheque No. 18 FEB 2021 Dated Drawn on Bank		1134	

Prepared by

APPROVED BY
Cheque No.
18 FEB 2021
E. PRASAD
MANAGER PROMOTIONS

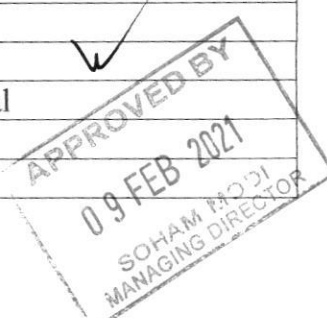
Approved by

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-02-2021
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOR		
2	Classified ad in TOI News paper on		
3	19 th to 22 nd Feb 2021	25 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	09-02-2021	Sign. & Date	



Sub: Sales classifieds

Matter	Cherlapally, Ready to occupy 3BHK - 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs.3,749/- per sft. Call: 95022 00711		
Media	TOI	Category	Flats for Sale
Dates	19 th to 22 nd Feb 2021	Day	Friday to Monday
Exec. Name	Satish	Phone no.	95022 00711
Bill in favour of	SUMMIT SALES LLP (TEJAL MODI)	No. of words	25

Note:

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

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

Handwritten signature: 09/02/2021

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

Journal Voucher

No. : JOU/117001

Dated : 22-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 SOR paper inserts done at ECIL on 20.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUNNIT Jale CLP

(TENDR MODS)

Voucher No. _____

A/c. _____ Date : 18/2/24

Paid to <u>PAPER INSOLS</u>			Rs.	Ps.
towards <u>50K PAPER INSOLS DEPOSIT F&C</u>			2000	00
<u>20/2/24. SODANO,</u>			1	
Rupees <u>TWO THOUSAND ONLY</u>				
Paid by <u>Cheque</u>	Cheque No. <u>APPROVED BY</u>	Dated <u>18 FEB 2024</u>	Drawn on Bank	
<u>Cash</u>				2000-00

Prepared by [Signature]

E. PRASAD
MANAGER-PROMOTIONS
Approved by [Signature]

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.



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

Ok

Journal Voucher

No. : JOU/117015

Dated : 22-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 Sales classified Ad of BRGV in Sakshi newspaper on 6th to 10th Feb ; 21.		
	₹ 2,630.00	₹ 2,630.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT SELLER

(MODI REALTY GENOME)
VALLEY UP

Voucher No. _____

A/c. _____ Date : 18/2/21

Paid to		Rs.		Ps.	
JAGATHI PUBLICATIONS PVT LD		2630		1	
towards					
SARINI CEASED PAPER AD					
FLATS FOR SALE 19th 23th					
Rupees		2630			
Two thousands SIX HUNDRED					
thirty only					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
		18 FEB 2021			

Prepared by

E. PRASAD
MANAGER-PROMOTIONS
Approved by

Receiver's Signature

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-02-2021
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	09-02-2021	Sign. & Date	

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Sub: Sales classified

Matter	High quality, affordable, well designed 2BHK apartments. Just 26 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 and date: 05/02/2021

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

ok

Journal Voucher

No. : JOU/11700

Dated : 22-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 BRGV paper inserts done at Kutkatpally on 20.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

AMW
Approved by

DEBIT VOUCHER

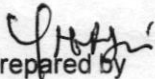
SUMMIT Sarees

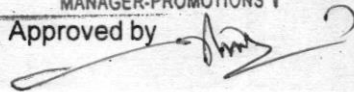
(MOD: RASHI Genome Valley up)

Voucher No. _____

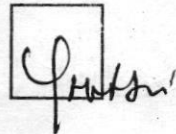
A/c. _____ Date : 18/2/21

Paid to PAPER Inserts		Rs.	Ps.
towards BIG PAPER Inserts Beneat		2000	00
1 cutcat Pany 20/2/21, 5000000		/	
Rupees	TWO thousands only		
Paid by <u>Cheque</u>	Cheque No. _____ Dated _____	Drawn on Bank	
<u>Cash</u>	APPROVED BY 18 FEB 2021		2000 00

Prepared by 

E. PRASAD
MANAGER-PROMOTIONS
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, 24-09-2019.

**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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Call: 98666 69768
99595 66505

For a free copy of brochure SMS your name & address to 99637 53556

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

OK

Journal Voucher

No. : JOU/11708 **7**

Dated : 22-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 Newspaper on 19th to 21st Feb ' 2021 against Bill No:- 10110121094917 dt:- 18.02.21.		
	₹ 3,528.00	₹ 3,528.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

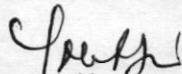
SUMMIT Saver

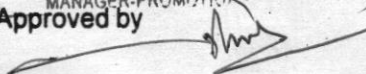
(MEHTA & MODI REALTY)
KOLKATA

Voucher No. _____

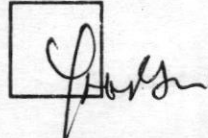
A/c. _____ Date : 18/2/21

Paid to		USHODAYA ENTERPRISES PVT LTD		Rs.	Ps.
towards		BEANBU CLASSIFIED PAPER AD		3528	
		Plats for sale 19th 1021			
Rupees		three thousands five hundred			
		Twenty Eight only			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
		APPROVED BY			
		18 FEB 2021			
				3528	

Prepared by 

E. PRASAD
MANAGER-PROMOTIONS
Approved by 

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	09-02-2021
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	19 th to 21 st 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	09-02-2021	Sign. & Date	



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 95021 55544		
Media	EENADU	Category	Flats for Sale
Dates	19 th to 21 st Feb 2021	Day	Friday to Sunday
Exec. Name	Mushtaq Ali	Phone no.	95021 55544
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.

Handwritten signature and date: 05/02/2021

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

OK

No. : JOU/117048

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 Daimond point on 21.02.21.		
	₹ 2,000.00	₹ 2,000.00

Approved by

SUMMIT Sale slip

(MEHTA Smoos Realty
Kowloon)

A/c. _____ Date : 18/2/21

Date : 18/2/21

Paid to	PAPEX Inserts		Rs.	Ps.
towards	GHT PAPEX Inserts correct		2000	00
	Daimons Point 21/2/21 500000		1	
Rupees	Two thousands only			
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank
	Cash	18 FEB 2021		2000-00

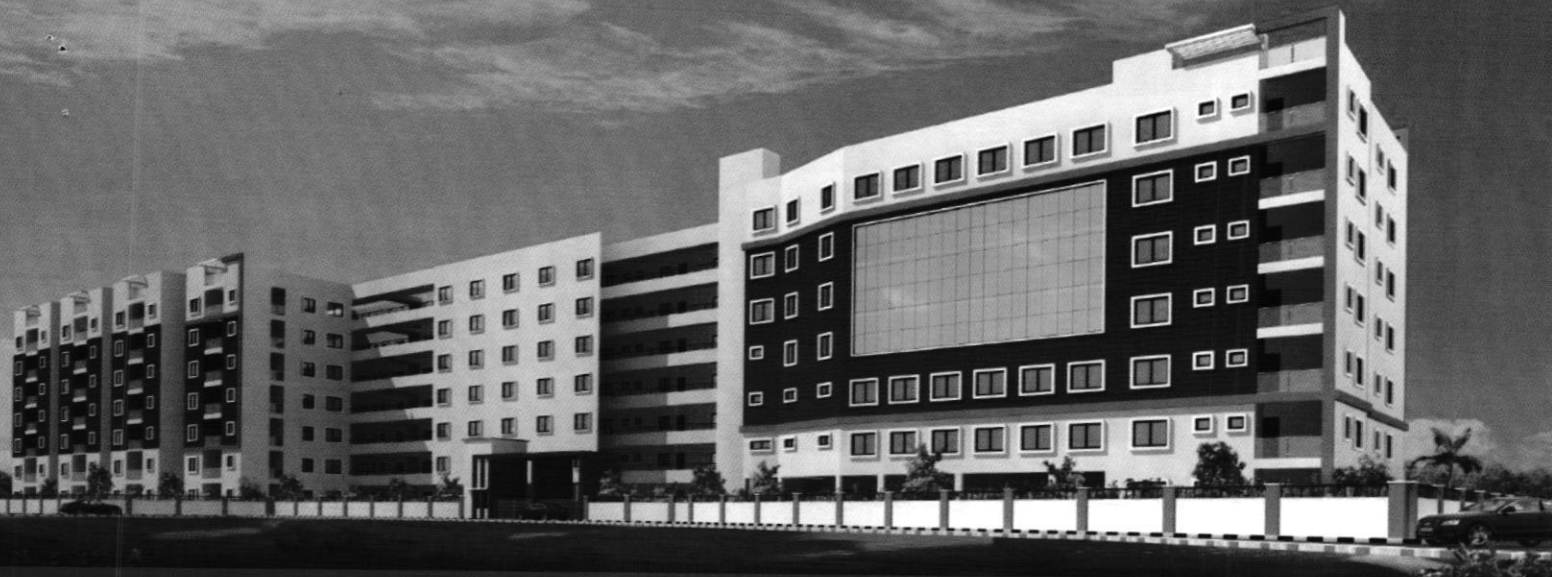
Prepared by *[Signature]*

Approved by

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Yates



Salient Features:

- ✦ 119 flats on 2 acres of land.
- ✦ 7 floors with 2 basements for parking.
- ✦ 3BHK flats - 1,715 & 1,945 sq.ft.
- ✦ 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 sq.ft 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

ok

Journal Voucher

No. : JOU/117039

Dated : 22-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 SOV(MHPL) paper inserts done at ECIL on 20.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sale slip

(Modi HONGKONG PULUB)

Voucher No. _____

A/c. _____ Date : 18/2/21

Paid to PAPER INSOX			Rs.	Ps.	
towards SON PAPER INSOX Boreat			2000	00	
Bore 20/2/21 5000000,					
Rupees TWO thousands only					
Paid by <u>Cheque</u> Cash	Cheque No. 10 FEB 2021	Dated	Drawn on Bank	2000	00

Prepared by *[Signature]*

E. PRASAD
MANAGER-PROMOTIONS

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



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

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

Journal Voucher

No. : JOU/11652 11710

Dated : 26-Feb-21

Particulars	Debit	Credit
OIE-Staff Welfare <i>Dr</i>	6,750.00	
To SUP-Summit Sales LLP Common Expenses		6,750.00
On Account of : Being amt cr to SSLLP Common Expenses towards New year Event contribution.		
	₹ 6,750.00	₹ 6,750.00

Prepared by: rajkumar.n

Approved by

New Year Event Staff Contribution			
SUMMIT SALES LLP LOGISTICS			
S No.	Name of Employee	Division	Amount
1	N. Raj Kumar	Accounts	150
2	B Praveen	Admin.	150
3	K Suneel Kumar	Admin.	150
4	Mahesh Kumar. M	Admin.	150
5	V Ravi	Admin.	150
6	R. Sanjay Kumar	Admin.	150
7	B Shekappa	Admin.	150
8	G Bala Krishna	Admin.	150
9	N Narendar Reddy	Admin.	150
10	M Shekar	Admin.	150
11	Y. Somanna	Admin.	150
12	Krishnam Raju	Admin.	150
13	M Madhu Babu	Admin.	150
14	P. Narendar	Admin.	150
15	M Sanjeev Kumar	Admin.	150
16	Salman Khan	Admin.	150
17	G B Rambabu	C.R.	150
18	K Prabhaker Reddy	C.R.	150
19	K Krishna Prasad	C.R.	150
20	CH Venkatramana Reddy	C.R.	150
21	G Vineela	C.R.	150
22	G Saritha	C.R.	150
23	D. Pavan Kumar	C.R.	150
24	Ch Ramesh	C.R.	150
25	M. Mahender	C.R.	150
26	M. Nagalaxmi	E & D	150
27	Jaya Pradha	E & D	150
28	E. Prasad	Promotions	150
29	K. Lakshmi Durga	Promotions	150
30	Rohith	Promotions	150
31	G. Murali Mohan	Promotions	150
32	P Prabhakar	Purchase	150
33	Minish Parikh	Purchase	150
34	Dakshina Murthy	Purchase	150
35	T. Bhasker	Purchase	150
36	J Selva Kumar	Purchase	150
37	K Vasudev	Purchase	150
38	Ch. Keerthi	Purchase	150
39	Sowmya	Purchase	150
40	P Raghu	Purchase	150
41	C. Neha	Purchase	150
42	S Sunil Kumar	Q.C.	150
43	T. Akhil	Q.C.	150
44	Vinod Kumar. T	Q.C.	150
45	Srinivas J	Q.C.	150
Total			6,750

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

OK

Journal Voucher

No. : JOU/11707 ()

Dated : 26-Feb-21

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil To BPCL	Dr 1,423.00	1,423.00
On Account of : Being amt cr to BPCI towards Petrol expenses of J Srinivas Rao for the period of 23.01.21 to 21 as per sheet attached and Bills enclosed.		
	₹ 1,423.00	₹ 1,423.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

Employee Name: T. SRINIVAS Rao. Designation: QC Engineer Site / Company: SSLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/01/21		158	40	SOR	mpl	QC checking.
		300		mpl	SOR	"
		280		SOR	GMR	"
		280		GMR	SOR	"
		100				
21/01/21		160	42	SOR	GHT	QC checking.
		174	20	GHT	SOR	"
				SOR	mpl	"
				mpl	SOR	"
22/01/21		167	40	SOR	mpl	QC checking
				mpl	SOR	"
				SOR	GMR	"
				GMR	SOR	"
23/01/21	158		92	SOR	GVR	QC Checking
	280			GVR	SOR	"
	280					
25/01/21	100		46	SOR	H.O	TO collect drawings.
	818			H.O	SOR	
	174		20	SOR	mpl	QC checking.
				mpl	SOR	"
	1423					

APPROVED BY
18 FEB 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 300 Rate 1.74 Amount Rs. 522 Paid on _____ Employee's Signature T. Srinivas Rao Approved by: _____ Paid by: _____

SILVER OAK VILLAS LLP
16/2/21

CONVEYANCE CHART

Employee Name : S. SRINIVAS RAO., Designation: dc Engineer, Site / Company: ssllp.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
22/01/21			40	SOV	GMR	dc checking
				GMR	SOV	"
				SOV	mpl	"
				mpl	SOV.	"
28/01/21			92	SOV	GVRC	dc checking
				GVRC	SOV.	"
29/01/21			22	SOV	NE-II.	dc checking
				NE-II	SOV.	"
30/01/21			40	SOV	mpl	dc checking
				mpl	SOV	"
				SOV	GMR	"
				GMR	SOV	"
31/01/21			46	SOV	H.O	dc checking
				H.O	SOV	"
			20	SOV	mpl	"
				mpl	SOV	"
01/02/21			20	SOV	mpl	dc checking.
				mpl	SOV	"

APPROVED BY
16 FEB 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.

Total Kms.: 280 Rate 1.74. Amount Rs. 487. Paid on _____ Employee's Signature S. Srinivas Rao Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
02/02/21			22	SOR	NE-II	QC checking
				NE-II	SOR	"
			20	SOR	GMR	"
				GMR	SOR	"
03/02/21			92	SOR	GVR	QC checking
				GVR	SOR	"
07/02/21			44	SOR	H.O	QC checking
				H.O	SOR	"
			20	SOR	MPL	"
				MPL	SOR	"
08/02/21			40	SOR	MPL	QC checking
				MPL	SOR	"
				SOR	GMR	"
				GMR	SOR	"
09/02/21			20	SOR	MPL	QC checking
				MPL	SOR	"
			22	SOR	NE-II	"
				NE-II	SOR	"

APPROVED BY
16 FEB 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER, A.C.

Total Kms.: 280 Rate 1.74 Amount Rs. 487.20 Paid on _____ Employee's Signature S. Srinivas Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: D. SRINIVAS Rao., Designation: QC Engineer, Site / Company: SSLP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/02/21			40	SOK	GMR	dc check.
				GMR	SOK	"
				SOK	mpl	"
				mpl	SOK	"
11/02/21			20	SOK	GMR	dc check
				GMR	SOK	"
12/02/21			40	SOK	mpl	dc check
				mpl	SOK	"
				SOK	GMR	"
				GMR	SOK	"

APPROVED BY



16 FEB 2021

S. SUNIL KUMAR
ASST. PROJECT MANAGER

Drawn

Total Kms.: 100 Rate 1.74 Amount Rs. 174. Paid on _____ Employee's Signature S-Sm Approved by : _____ Paid by : _____

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

Journal Voucher

No. : JOU/1170812

Dated : 26-Feb-21

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil To BPCL	Dr 3,347.00	3,347.00
On Account of : Being amt credited to BPCL towards petrol expenses of T Vinod Kumar for the period of 11.01.21 to 10.02.21 as per sheet attached and Bills enclosed.		
	₹ 3,347.00	₹ 3,347.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11-02-21			44	SOV	GHT	QC checking
		182-		GHT	SOV	
		308-				
		240	20	SOV	GMR	"
		240-		GMR	SOV	
		240-				
		230-	10	SOV	Vista	"
		298-		Vista	SOV	
		186				
12-01-21			18	SOV	NE-II	QC checking
		11924		NE-II	SOV	
		11.79	40	SOV	VOC	
				VOC	SOV	
13-01-21			20	SOV	MPL	
				MPL	SOV	
			10	SOV	Vista	
				Vista	SOV	
			20	SOV	GMR	
				GMR	SOV	

APPROVED BY
 16 FEB 2021
 S. SUNIL KUMAR
 ASST. PROJECT MANAGER-Q.C.

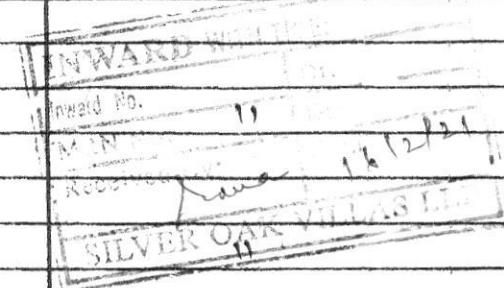
FORWARD WITH THE
 No. _____ Dt. _____
 Received by: _____
 SILVER OAK VILLAS LLP

Total Kms.: 182 Rate 1.74 Amount Rs. 316.68 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15-01-21			20	SOV MPL	MPL SOV	QC checking
			68	SOV KNM	KNM SOV	"
			40	SOV VOC	VOC SOV	
16-01-21			92	SOV GVRC	GVRC SOV	
			20	SOV MPL	MPL SOV	QC checking
18-01-21			10	SOV Vista	Vista SOV	"
			40	SOV VOC	VOC SOV	
			18	SOV NE-II	NE-II SOV	



Total Kms.: 308 Rate 1.74 Amount Rs. 535.92 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
19-01-21			20	SOV	MPL	QC checking
				MPL	SOV	
			18	SOV	NE-II	"
				NE-II	SOV	
20-01-21			68	SOV	KNM	
				KNM	SOV	
			20	SOV	GMR	
				GMR	SOV	
21-01-21			44	SOV	GHT	QC checking
				GHT	SOV	
			20	SOV	MPL	
				MPL	SOV	
			10	SOV	Vista	
				Vista	SOV	
22-01-21			40	SOV	NOC	
				NOC	SOV	

APPROVED BY
16 FEB 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

INWARD NO.
ARN No: LI
Received By: Sunil Kumar 16/2/21
SILVER OAK VILLAS LLP

Total Kms.: 240 Rate 1.74 Amount Rs. 417.60 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			68	SOV	KNM	QC checking
				KNM	SOV	
23-01-21			44	SOV	GHT	"
				GHT	SOV	
			20	SOV	GMR	APPROVED BY 16 FEB 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER, Q.C.
				GMR	SOV	
			10	SOV	Vista	
				Vista	SOV	
25-01-21			20	SOV	MPL	QC checking
				MPL	SOV	
			18	SOV	NE-II	"
				NE-II	SOV	
			40	SOV	NOC	FORWARDED TO MRN No: Received By: 10/2/21 SILVER OAK VILLAS LLP
				VOC	SOV	
26-01-21			20	SOV	MPL	
				MPL	SOV	

Total Kms.: 240 Rate 1.74 Amount Rs. 417.60 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			40	SOV	VOC	QC checking
				VOC	SOV	
			10	SOV	Vista	"
				Vista	SOV	
27-01-21			44	SOV	GHT	APPROVED BY 16 FEB 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
				GHT	SOV	
			18	SOV	NE-π	"
				NE-π	SOV	
28-01-21			20	SOV	MPL	QC checking
				MPL	SOV	
			20	SOV	GMR	"
				GMR	SOV	
			68	SOV	KNM	"
				KNM	SOV	
29-01-21			20	SOV	MPL	SILVER OAK VILLAS LLP
				MPL	SOV	

Total Kms.: 240 Rate 1.74 Amount Rs. 417.60 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			44	SOV GHT	GHT SOV	QC checking
30-01-21			40	SOV VOC	VOC SOV	"
			20	SOV MPL	MPL SOV	APPROVED BY 16 FEB 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER-Q.C.
01-02-21			20	SOV GMR	GMR SOV	QC checking
			10	SOV Vista	Vista SOV	"
02-02-21			18	SOV NE-II	NE-II SOV	"
			68	SOV KNM	KNM SOV	"
			10	SOV Vista	Vista SOV	"

Total Kms.: 230 Rate 1.74 Amount Rs. 400.20 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
03-02-21			68	SOV MPL	MPL SOV	QC checking
			40	SOV VOC	VOC SOV	"
04-02-21			20	SOV GMR	GMR SOV	APPROVED BY 16 FEB 2021 S. SUNIL KUMAR ASST. PROJECT MANAGER, Q.C.
			44	SOV GHT	GHT SOV	
05-02-21			20	SOV MPL	MPL SOV	QC checking
			18	SOV NE-II	NE-II SOV	"
06-02-21			68	SOV KNM	KNM SOV	RECEIVED BY 16/2/21 STEVEN OAK VILLAS LLP
			20	SOV GMR	GMR SOV	

Total Kms.: 298 Rate 1.74 Amount Rs. 518.52 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

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Total Kms.: 186 Rate 1.74 Amount Rs. 323.64 Paid on _____ Employee's Signature T. V. Mohankand Approved by : _____ Paid by : _____

[illegible]