

OK

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

Journal Voucher

No. : JOU/11709

Dated : 26-Feb-21

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil To BPCL	Dr 2,256.00	2,256.00
On Account of : Being amt cr to BPCL towards petrol expenses of G Murali Mohan for the period of 16.01.21 to 15.02.21 as per sheet attahced and Bills enclosed.		
	₹ 2,256.00	₹ 2,256.00

Prepared by: rajkumar.n

MMW
Approved by

CONVEYANCE CHART

Employee Name: G. R. W. S. MOHAN

Designation: Sale Asst

Site / Company: SUMMIT Sale U.P

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/1/21			38	WANASIGUNDA	H/O	Work
17/1/21				H/O	SON	
19/1/21	550		62	WANASIGUNDA	Shanvanra	Handling work
20/1/21	393			Shanvanra	SON	
19/1/21	354		24	SON	H/O	Work
20/1/21	1297		10	H/O	WANASIGUNDA	
21/1/21	1124			SON	FC	off.
21/1/21	2256		62	H/O	DE. Gaudh.	PAPER AD
22/1/21			42	BEANMAN	SON	
23/1/21				H/O	D.D. Colony	Brokers. MCH
24/1/21			36	D.D. Colony	SON	
25/1/21				SON	R.P. Road	STAMP
26/1/21			46	ARINA	WANASIGUNDA	
27/1/21				WANASIGUNDA	D.D. Colony	MCH Broker dealing
28/1/21			52	D.D. Colony	SON	
29/1/21				SON	CHT	Some bank
30/1/21			96	CHT	H/O	
31/1/21				H/O	DE. Gaudh.	PAPER AD Handling work
1/2/21			54	90L CHT BGV	WANASIGUNDA	
2/2/21				WANASIGUNDA	TO	PAPER AD
3/2/21				BEANMAN	SON	
4/2/21			28	H/O	HPL	"SPRINT"
5/2/21				CHT	WANASIGUNDA	

RECEIVED

MRN

Received by: Juman

16/2/21

SILVER OAK

Total Kms.: 550 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: G. R. W. S. MOHAN Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: C. MUKHI HANAN, Designation: Sale Asst, Site / Company: Silver Oak LLC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
30/1/21				Wanabigunda	Ecce	SON FOR GHS W/Lg
1/1			28	MOVEMENT	Wanabigunda	PAPER Insects at Ecce
31/1/21			39	Wanabigunda	ALWAZ	Bgn mtr at ALWAZ
1/1				HARAL	Wanabigunda	
1/2/21			36	Wanabigunda	GNK	BRICKS GREEN
1/1				HPI	SON	
1/2/21			36	SON	HO	WORK
1/1				HO	Wanabigunda	
2/2/21			4	SON	ESLP	BANCON
1/1				ESLP	SON	
2/2/21			24	SON	HO	MEETING
1/1				HO	Wanabigunda	
3/2/21			36	SON	HO	MILK BRICK
1/1				DID COLAND	Wanabigunda	
4/2/21			62	SON	DR. JAGSHI	PAPER AD
1/1				SON	SON	
4/2/21			36	SON	HO	WORK
1/1				HO	Wanabigunda	
6/2/21			26	Wanabigunda	TAMBA	MPL, GNR SON SON
1/1				Ecce	Wanabigunda	at PAPER Ecce
7/2/21			62	Wanabigunda	HITALEIT	PAPER Bgn mtr at HITALEIT
1/1				HITALEIT	Wanabigunda	HITALEIT
8/2/21			4	SON	ESLP	BANCON
				ESLP	SON	

INWARD

Received No. _____

MRN No. _____

Received By: _____

16/2/21

SILVER OAK VILLAS LLP

Total Kms.: 393 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: G. Praveen Mohan

Designation: Exec Asst

Site / Company: SUMMIT SAIL CO

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
8/2/21			36	Sor	HO	Workers
11				HO	Wanashiyasa	
9/2/21			36	Sor	HO	Worker
11				HO	Wanashiyasa	
10/2/21			38	HO	Dr. Saleem	PAPER
11				Dr. Ebrahim	HO	
10/8/21			18	HO	Dr. Colony	Night Brake
11				Dr. Colony	Wanashiyasa	
4/2/21			36	Sor	HO	Worker
11				HO	Wanashiyasa	
12/2/21			16	HO	Dr. Colony	Worker Night Brake
11				Dr. Colony	HO	
13/2/21			28	Wanashiyasa	Ramanthapur	PAPER Insert at GNT MP
11				Tanneer	Wanashiyasa	Sor Sor, Tanneer
12/2/21			68	HO	MCH	MCH, Workers
11				ER, MCH	Wanashiyasa	
14/2/21			36	Wanashiyasa	malleajin	PAPER Insert at VJL, CMT
11				Sor Sor	Wanashiyasa	MCA Sgr Sor Sor
15/2/21			42	Sor	Kowloon	236 books
11				Kowloon	Sor	

INWARD

Inward No. _____

MIR No. _____

Received by: _____

16/2/21

SILVER OAK VILLAS LLP

Total Kms.: 354 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: G Praveen Approved by: _____ Paid by: _____

02

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

Journal Voucher

No. : JOU 11710 / 11714

Dated : 26-Feb-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	Dr 1,084.00	1,084.00
On Account of : Being amt cr to BPCL towards petrol expenses of S Sunil Kumar for the period of 11.01.21 to 10.02.1 as per sheet and Bills enclosed.		
	₹ 1,084.00	₹ 1,084.00

Prepared by: rajkumar.n

AMM

Approved by

CONVEYANCE CHART

Employee Name: S. Sund Kumar, Designation: AC. Maragath, Site / Company: SSLIP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/1/21			10	SOV vista	Vista SOV	Cubes check-
		200				
12/1/21		259	10	SOV vista	Vista SOV	/ /
		130				
		<u>589</u>				
13/1/21			36	SOV ESR	ESR SOV	AC - Check
		<u>1174</u>				
15/1/21			22	SOV NE	NE SOV	/ /
		<u>1024</u>				
19/1/21			23	Vista VOC GHT	VOC GHT Vista	
20/1/21			84	SOV GVRG Gvdc	GVRG Gvdc SOV	
21/1/21			10	SOV vista	Vista SOV	Cubes check
23/1/21			05	Vista	SOV	/ /

INWARD WITH TIME

Date: 11/2/21

By: Juman

Site: SSLIP

Total Kms.: 900km Rate 1.74/- Amount Rs. 348/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: S. Sunil Kumar, Designation: Ac. Manager, Site / Company: SSLIP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
25/1/21			10	SOV Vista	Vista SOV	Cubes check
27/1/21			05	Vista	SOV	1?
28/1/21			44	SOV Ngh	Ngh SOV	ac-check
29/1/21				SOV Ghatkesar Khairebad Nampally Ghatkesar	Ghatkesar Khairebad Nampally Ghatkesar SOV	ac of Self of Cubes
30/1/21			10	SOV Vista	Vista SOV	Cubes
01/2/21			22	Vista NE	NE SOV	ac-check
2/2/21			38	SOV Ghat	Ghat SOV	
3/2/21			05	Vista	SOV	

INWARD WITH TIME:
 Date: 11/2/21
 By: Jayaram
 SILVER OAK VILLAS LLP

Total Kms.: 259km Rate 1.74/- Amount Rs. 451/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

CONVEYANCE CHART

3

Employee Name: S. Sunil Kumar, Designation: Ac. Manager, Site / Company: SSLIP.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/2/21			62	C.A.O. Shamirpet (Ka)	Shamirpet (km) SOV	Ac. check of C.A.O.
06/2/21			19	SOV GMR	GMR SOV	//
8/2/21			10	SOV Vista	Vista SOV	//
9/2/21			19	SOV GMR	GMR SOV	//
10/2/21			20	Vista SOV Nagorah Vista	SOV Nagorah Vista SOV	//

RECEIVED WITH THIS

JAN 21 2021

SILVER OAK CONSULTANTS LLP

Total Kms.: 130Kms Rate ₹74/- Amount Rs. 9261/- Paid on _____ Employee's Signature [Signature] Approved by: _____ Paid by: _____

ok

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

Journal Voucher

No. : JOU/11715

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards GMR paper inserts done at Tarnaka on 27.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Saree LLP

(MOBI REALTY MALAPURU)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to		Rs.	Ps.
PAPER Inserts			
towards	CMR PAPER Inserts boreat Tamalega	2000	00
	27/2/21 500000,		
		1	
Rupees	Two thousands only		
Paid by	<u>Cheque</u> Cash		
	Cheque No. <input type="text"/>	Drawn on Bank	
	<input type="text"/>	<input type="text"/>	2000-00

APPROVED BY
25 FEB 2021
E. PRASAD
MANAGER PROMOTIONS

[Signature]
Prepared by

Approved by

Receiver's Signature

[Signature]

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

Gulmohar
RESIDENCY
Mallapur, Hyderabad



Model flats ready! Visit now!

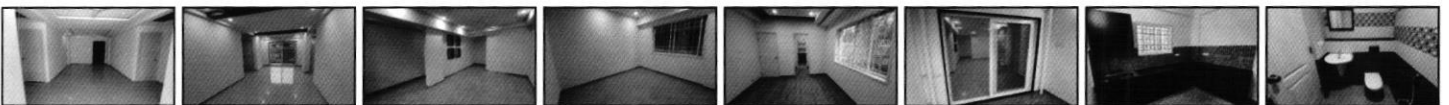
Salient Features

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

Location

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

Actual Photographs



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.



www.modiproperties.com

Call : 96182 47247
97010 87656

For a free copy of brochure SMS your name and address to 9924 27519

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

Journal Voucher

No. : JOU/11710

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards MPL paper inserts done at Tarnaka on 27.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Saw LLP

Mr. Prakash Rathi

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to <u>PAPER Insets</u>			Rs.	Ps.
towards <u>MPL PAPER Insets Doreat Tamala</u>			<u>2000</u>	<u>00</u>
<u>25/2/21, 5000 no,</u>				
Rupees <u>TWO thousands only</u>				
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. <input type="text"/>	Dated <u>25 FEB 2021</u>	Drawn on Bank <input type="text"/>	<u>2000-00</u>
APPROVED BY <u>E. PRASAD</u> MANAGER PROMOTIONS				

[Signature]
Prepared by

[Signature]
Approved by

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/117137

Dated : 26-Feb-21

Particulars	Debit	Credit
SUP- Jagati Publications Limited <i>Dr</i>	693.00	
To ECARD - SLLP LOG Murali		693.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of AGH in Sakshi Newspaper from 26th to 30.02.21		
	₹ 693.00	₹ 693.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Sarecup

(MODI REARTH MIKHALAGUDA
UP)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to		Rs.	Ps.
JAGATHI PUBLICATIONS PVT-LTD		693	
towards SARSHI CLASSIFIED PAPERS			
26410304			
Rupees			
Six hundred ninety three only			
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
	APPROVED BY	693	
	25 FEB 2021		
	E. PRASAD		
	MANAGER-PROMOTIONS		

Prepared by *[Signature]*

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

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-02-2021	
Site & Phase :	AVR GULMOHAR HOMES	Time:		
Supplier	SAKSHI NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Sales classified ad of AGH			
2	Classified ad in SAKSHI News paper on			
3	26 th to 30 th 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	12-02-2021	Sign. & Date		

15 FEB 2021

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	SAKSHI	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	26 th to 30 th Feb 2021	Day	Friday to Tuesday
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. 3,166/-

In favour of JAGATHI PUBLICATIONS PVT. LTD.

[Handwritten signature]

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

Journal Voucher

No. : JOU/117148

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media <i>Dr</i>	1,500.00	
To ECARD - SLLP LOG Murali		1,500.00
 On Account of : Being amt cr to Murali expenses card towards MPPL Logo printing charges for wall clocks.		
	₹ 1,500.00	₹ 1,500.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Summit Sale up

Summit Sale up

Voucher No. _____

A/c. _____ Date : 25/2/21

Paid to	Sh. Balaji Printer	Rs.		Ps.	
towards	most beautiful logo printing in white color 100 nos,	1500	-	00	
Rupees	One thousand five hundred and				
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
					1500

Prepared by *[Signature]*

APPROVED BY
25 FEB 2021
E. PRASAD
MANAGER PROMOTION
Approved by

Receiver's Signature *[Signature]*

- MULTI COLOUR • PRINTING SIGN BOARDS
- SHOP BOARDS • COMPUTER STATIONERY PRINTING
- ALL TYPES OF PRINTING WORKS

SRI
Balaji
PRINTERS


3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
sribalajiprinters1985@gmail.com

No.

Date: 25/2/21

M/s.

SUMMIT Sarecar

S.No.	PARTICULARS	QTY.	AMOUNT
①	Mos: Properties Logo Printing Wave cards	100	1500
 <p>APPROVED BY 25 FEB 2021 E. PRASAD MANAGER-PROMOTIONS</p>		TOTAL	1500

For SRI BALAJI PRINTERS

Signature

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

Journal Voucher

No. : JOU/11719

Dated : 26-Feb-21

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	Dr	90.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	200.00	
OTHLOAN- TDS Receivable 20 - 21	Dr	140.00	
To ECARD - SLLP LOG Murali			430.00
On Account of :			
Being amt cr to Murali expenses card towards expenses card withdrawl charges.			
		₹ 430.00	₹ 430.00

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

OK

Journal Voucher

No. : JOU/11718 20

Dated : 26-Feb-21

Particulars	Debit	Credit
SUP-Deccan Chroncile Holding Limited Dr	3,402.00	
To ECARD - SLLP LOG Murali		3,402.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified AD of SOV in DC Newspaper on 26th to 28th Feb ' 21 against Bill No:- S/2021/C02427 dt:- 24.02.21.		
	₹ 3,402.00	₹ 3,402.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT SAILUR

MODI HOUSING PVT LTD

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to		DECCAN CHRONICLE HOUSING PVT LTD	Rs.	Ps.
towards		DE CLASSIFIED PAPER AND HOUSE FOR SALE	3402	
		26th 10/2/21		
Rupees		THREE THOUSAND FOUR HUNDRED		
		TWO ONLY		
Paid by	Cheque Cash	Cheque No. _____ Dated _____	Drawn on Bank	
		APPROVED BY 25 FEB 2021		
			3402	

Prepared by *[Signature]*

Approved by
[Signature]
E. PRASAD
MANAGER PROMOTIONS

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-02-2021	
Site & Phase :	MODI HOUSING PVT. LTD.	Time:		
Supplier	DC NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Sales classified ad of SOV			
2	Classified ad in DC News paper on			
3	26 th to 28 th 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	12-02-2021	Sign. & Date		

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 95022 00711		
Media	DC	Category	Villa for Sale
Dates	26 th to 28 th Feb 2021	Day	Friday to Sunday
Exec. Name	Satish	Phone no.	95022 00711
Bill in favour of	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)	No. of words	26

Note:

Amount to be loaded in YES BANK rs.3,120 /-
 Extra words(6)rs.120/-
 Total words rs.3,240/-
 GST 5% rs.162/-
 Total rs. 3,402/-

In favour of DECCAN CHRONICLE HOLDING PVT. LTD.



Weekly - Petty cash /expense card statement.

Name		C. MUKHI MOHAN		Statement date	25/2/21	
Prepared by		C. MUKHI		Sign	C. MUKHI	
From period		26/2/21		To period	28/2/21	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUMMIT Sareew	MOBI HOUSING PILLIA	DE CLASSIFIED PAPER AD	3402	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
2.	"	"	SOU. PAPER Inserts at Ramankhura	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
3.	"	AEDIS DEVELOPER	TOL CLASSIFIED PAPER AD	1325	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
4.	"	"	MAY PAPER Inserts at DAMOND	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
5.	"	VILLA HOMES	REMANON CLASSIFIED PAPER AD	2940	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
6.	"	"	VILLA HOMES PAPER Inserts at ALLWA	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
7.	"	GHT	GHT PAPER Inserts at ALLWA	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
8.	"	TEJAL MOBI	SOK " " at Ramankhura	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
9.	"	BVGV	BVGV PAPER " " at DAMOND POINT	2000	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N
10.	Total					
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:		APPROVED BY DIV. Manager 25 FEB 2021 E. PRASAD MANAGER OPERATIONS	Accountant 26/2	APPROVED BY 26 FEB 2021 A. S. RAO SR. MANAGER ACCOUNTS	MD	
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement 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
 14 MAR 2021
 SR. MANAGER

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

OK

Journal Voucher

No. : JOU/1171021

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media Dr	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards SOVLLP (MHPL) paper inserts done at Ramanthpur on 27.02.21.		
	₹ 2,000.00	₹ 2,000.00

AMM

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Sumit Salarp

(M/s. HERSBY PVT LTD)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to	PAPER Inserts	Rs.		Ps.	
towards	500 PAPER Inserts benefit	2000		00	
	Remainder 27/2/21, 5000000				
Rupees	Two thousands only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					2000-00

Prepared by *[Signature]*

APPROVED BY
25 FEB 2021
HEAD
MANAGER PROMOTIONS

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:

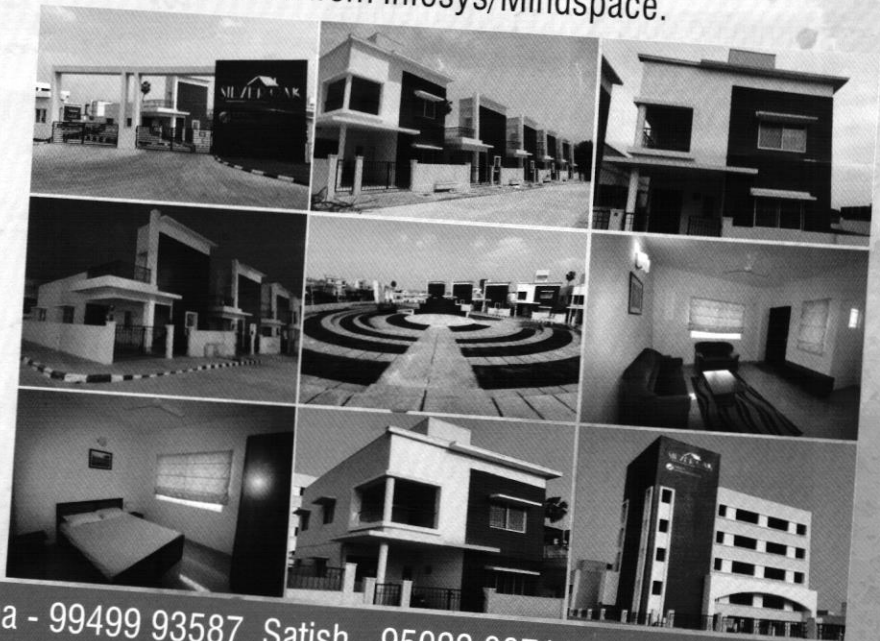
- Next to Mint and Cherlapally Industrial area.
- 05 minutes drive from Cherlapally railway station - 2 kms.
- 10 minutes drive from ECIL cross roads - 5 kms.
- 15 minutes drive from Neredmet cross roads - 9 kms.
- 20 minutes drive from Infosys/Mindspace.



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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/1172022

Dated : 26-Feb-21

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd <i>Dr</i>	1,323.00	
To ECARD - SLLP LOG Murali		1,323.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of MGA in TOI Newspaper on 26th to 29th Feb ' 21 against Bill No:- 24286616/01 dt:- 25.02.21		
	₹ 1,323.00	₹ 1,323.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Saver

(AEO'S DEVELOPERS)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to		Rs.	Ps.
BEAURET COLEMAN (SAR. PVT. LTD)		1323	
towards TIME OF INDIA CLASSIFIED PAPER AND			
Fees for sale 26 th Longk		1	
Rupees One thousand three hundred			
Twenty three only			
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
Cash			
		1323	

[Signature]
Prepared by

APPROVED BY
25 FEB 2021
E. PRASAD
MANAGER PROMOTIONS
Approved by

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-02-2021
Site & Phase :	MORNING GLORY APARTMENTS	Time:	
Supplier	TOI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of MGA		
2	Classified ad TOI News paper on		
3	26 th to 29 th Feb 2021	24 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	12-02-2021	Sign. & Date	

15 FEB 2021

Sub: Sales classifieds

Matter	Karimnagar Hwy, Thurkapally. Affordable compact 2BHK flats. Model flat ready! Must See! Good Investment for rental to 20k Genome Valley employees. Invest now! 99637 53556		
Media	TOI	Category	Flats for Sale
Dates	26 th to 29 th Feb 2021	Day	Friday to Monday
Exec. Name	Suresh	Phone no.	98666 69768
Bill in favour of	SUMMIT SALES LLP (AEDIS DEVELOPERS LLP)	No. of words	24

Note:

1. Amount to be loaded in YES BANK rs. 1,344/-

In favour of BENNETT COLEMAN & CO. PVT. LTD.7



ok

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

Journal Voucher

No. : JOU/117213

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media Dr	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards MGA Paper inserts done at Diamond point on 28.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Saverup

(ACCI'S DEVELOPERS UP)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to	<u>PAPER Inserts</u>	Rs.		Ps.	
towards	<u>Morning Gorta PAPER Inserts Deraat</u>	<u>2000</u>	<u>00</u>		
	<u>Dinner Rent 28/2/21 5000MP</u>				
Rupees	<u>Two thousands only</u>				
Paid by	<u>Cheque</u> <u>Cash</u>	Cheque No.	<u>APPROVED</u> <u>Dated</u> <u>25 FEB 2021</u>	Drawn on Bank	<u>2000</u> <u>00</u>

Prepared by [Signature]

Approved by [Signature]
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:

<p>Telangana Plans Country's First Biopharma Hub The Times of India - Hyderabad, 01-08-2018.</p>	<p>Expanding Genome Valley in the process of adding 150 acres The Times of India - Hyderabad, 29-08-2020.</p>	<p>Biological E opens ₹ 300 cr facility at Genome Valley The Times of India - Hyderabad, 18-02-2020.</p>	<p>Firm opens R&D centre at Genome Valley The Times of India - Hyderabad, 16-08-2020.</p>
<p>Pharma majors queue up for space at Genome Valley The Times of India - Hyderabad, 04-08-2020.</p>	<p>Vaccines drive pharma boom in Hyd The Times of India - Hyderabad, 24-09-2019.</p>	<p>In race for Covid-19 cure, all eyes on vaccine capital Hyd The Times of India - Hyderabad, 13-09-2020.</p>	<p>Granules, Laurus to inject ₹ 700 cr into city The Times of India - Hyderabad, 28-10-2020.</p>



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

OK

Journal Voucher

No. : JOU/117221

Dated : 26-Feb-21

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited Dr	2,940.00	
To ECARD - SLLP LOG Murali		2,940.00
 On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of Vista Home in Sakshi Newspaper on 26th to 28th Feb ' 21		
	₹ 2,940.00	₹ 2,940.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Sallerip

(Vista Homes)

Voucher No. _____

A/c. _____

Date: 25/2/21

Paid to		Rs.	Ps.
USHODATA ENTERPRISES PVT LTD		2940	
towards BENARU CLASSIFIED PAPERS			
Feas for Sale 26 th to 29 th			
Rupees Two thousand Nine hundred			
only			
Paid by <u>Cheque</u>	Cheque No. _____	Dated _____	Drawn on Bank _____
Cash	APPROVED BY		
	25 FEB 2021		2940

[Signature]
Prepared by

APPROVED BY
[Signature]
E. SRINIVAS
MANAGER-PROMOTIONS
Approved by

Receiver's Signature *[Signature]*

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12-02-2021	
Site & Phase :	VISTA HOMES	Time:		
Supplier	EENADU NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Sales classified ad of VISTA HOMES			
2	Classified ad in SAKSHI News paper on			
3	26 th to 28 th 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	12-02-2021	Sign. & Date		

✓ 15 FEB 2021

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: 95027 59933		
Media	EENADU	Category	Flats for Sale
Dates	26 th to 28 th Feb 2021	Day	Friday to Sunday
Exec. Name	Sanjeeth	Phone no.	95027 59933
Bill in favour of	SUMMIT SALES LLP (VISTA HOMES)	No. of words	23

Note:

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

2. In favour of USHODAYA ENTERPRISES PVT. LTD.



ok

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

Journal Voucher

No. : JOU/117235

Dated : 26-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 Vista Homes paper inserts done at Alwal on 28.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

AMMaw
Approved by

DEBIT VOUCHER

SUMMIT Sareew

(Vista Homes)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to <u>PAPER Inserts</u>		Rs.	Ps.
towards <u>Vista Homes PAPER Inserts Debit</u>		2000	00
<u>ACWAL 25/2/21, SUMMIT</u>			
Rupees <u>Two thousands only</u>			
Paid by <u>Cheque</u>	Cheque No. _____	Dated _____	Drawn on Bank _____
<u>Cash</u>	APPROVED BY 25 FEB 2021 E. PRASAD MANAGER, SUMMIT		2000 - 00

[Signature]
Prepared by

[Signature]
Approved by

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



**MODI
PROPERTIES**



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Call: 95027 59933
73307 34455

For a free copy of brochure SMS your name & address to 73307 34455



Salient Features:

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

Ideal for defence personnel:

(establishments near Greenwood Heights)

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

Amenities:

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

Location:

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



ok

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

Journal Voucher

No. : JOU/117206

Dated : 26-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 Papers insert done at Alwal on 28.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

AMW
Approved by

DEBIT VOUCHER

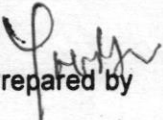
SUMMIT Sarees

(MEHTA, HANU, KALITA
KOLKATA)

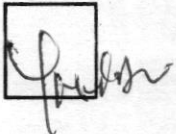
Voucher No. _____

A/c. _____ Date : 25/2/21

Paid to		Rs.	Ps.
PAPER Inserts			
towards GHT PAPER Inserts Direct		2000	00
Kawal 28/2/21, 50000,			
Rupees TWO thousands only			
Paid by	Cheque No. <input type="text"/>	Dated	Drawn on Bank
Cash	<input type="text"/>	25 FEB 2021	<input type="text"/>
			2000 00

Prepared by 

APPROVED BY
E. PRASAD
MANAGER PROMOTIONS
Approved by 

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

Amenities:

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

Location:

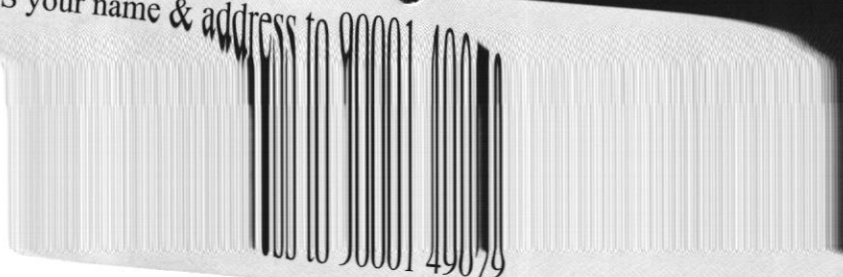
- ✦ 2 min drive from Yapral - 1 km.
- ✦ 5 min drive from Bollaram Check Post - 2 kms.
- ✦ 12 min drive from Sainikpuri - 5 kms.
- ✦ 20 min drive form Thirumalagiri - 9 kms.
- ✦ 30 min drive from Genome Valley - 23 kms.



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OK

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/117257

Dated : 26-Feb-21

Particulars	Debit	Credit
PROMOUD-Print Media Dr	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
 On Account of : Being amt cr to Murali expenses card towards SOR Paper inserts done at Ramanthpur on 27.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

AMMAD
Approved by

DEBIT VOUCHER

SUBMIT SAME UP

(TESTERMAN)

Voucher No. _____

A/c. _____ Date : 25/2/21

Paid to	PAPER Inserts	Rs.		Ps.	
towards	SOR PAPER Inserts Beneat	2000	10		
	Ramakrishna, 27/2/21, 5000110,				
Rupees	TWO thousands only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					2000-10

APPROVED BY

25 FEB 2021

E. PRASAD
MANAGER (FIN. & STORES)
Approved by

Prepared by

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.

Chat Live

24/7

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www.modiproperties.com



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PROPERTIES**

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SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/1172688

Dated : 26-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 MRGVLLP(BRGV) paper inserts done at Daimond point on 28.02.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

Summit Sale

(Mobi Reality Chennai
Voucher)

Voucher No. _____

A/c. _____ Date: 25/2/21

Paid to		Rs.	Ps.
PAPER Insols		2000	00
towards B/gv PAPER Insols benefit			
Damon's part 28/2/21, 5000000,			
Rupees TWO thousands only			
Paid by	Cheque No. <input type="text"/>	Drawn on Bank	
	Cash <input type="text"/>	<input type="text"/>	2000-00

APPROVED BY
15 FEB 2021

E. PRASAD
MANAGER

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature

[Signature]

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



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

BLOOMDALE

Residency @ Genome Valley
 Near Shamirpet, Hyderabad.
 Gated community of 107 flats on 1 acre.



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

Salient Features:

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

Amenities:

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

Actual Photographs:



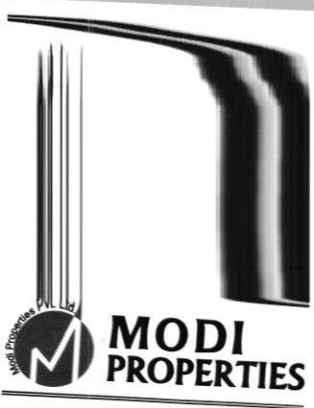
Prominent Life Sciences companies at Genome Valley are*



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

News Paper Clips:

<p>Telangana Plans Country's First Biopharma Hub <small>The Times of India - Hyderabad, 01-08-2018.</small></p>	<p>Expanding Genome Valley in the process of adding 150 acres <small>The Times of India - Hyderabad, 29-08-2020.</small></p>	<p>Biological E opens ₹ 300 cr facility at Genome Valley <small>The Times of India - Hyderabad, 18-02-2020.</small></p>	<p>Firm opens R&D centre at Genome Valley <small>The Times of India - Hyderabad, 16-08-2020.</small></p>
<p>Pharma majors queue up for space at Genome Valley <small>The Times of India - Hyderabad, 04-08-2020.</small></p>	<p>Vaccines drive pharma boom in Hyd <small>The Times of India - Hyderabad, 24-09-2019.</small></p>	<p>In race for Covid-19 cure, all eyes on vaccine capital Hyd <small>The Times of India - Hyderabad, 13-09-2020.</small></p>	<p>Granules, Laurus to inject ₹ 700 cr into city <small>The Times of India - Hyderabad, 28-10-2020.</small></p>



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 99595 66505

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OK

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

Journal Voucher

No. : JOU/11729

Dated : 26-Feb-21

Particulars	Debit	Credit
SAL-Food & Brverage Dr	275.00	
OE-Automobile & Hire Charges Dr	123.00	
To ECARD-Shankar D		398.00
On Account of : Being amt cr to Shanker expenses card towards Narender P went to AGH Site viste with QC team on 12.02.21 bills enclosed and food allowances given to Narender.		
	₹ 398.00	₹ 398.00

Prepared by: rajkumar.n


Approved by

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 : 13-02-2021

	Rs.	Ps.
Paid to <u>Toll charges</u> towards <u>I went with QC Team to Andhra</u> <u>Toll charges at Madugulaipully and ORR.</u> <u>on 12-02-2021 known by jai sir</u> Rupees <u>One hundred and twenty Three</u> <u>only</u>	123 =	00
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated
Drawn on Bank 	123 =	00

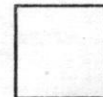
APPROVED BY

13 FEB 2021

Approved by
 MANAGER-H.R. & ADMIN

Prepared 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.

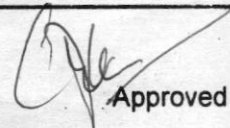
SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 13-02-2021

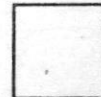
Paid to		Rs.	Ps.
Refreshment Allowance (P. Navandar)		275=	00
I want with QC Team to Ahoy			
for QC Checking. on 12-02-2021 honor by Jai Kumar Sr			
Rupees Two hundred and seventy five		/	
Only			
Paid by	Cheque No.	Dated	Drawn on Bank
Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
		275=	00

Prepared by



Approved by

Receiver's Signature



Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar	Statement date	26/02/2021
Prepared by	D. Shiva Shankar	Sign	<i>[Signature]</i>
From period	13/02/2021	To period	25/02/2021

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SOHAM MODI		Insurance Premium future term	1906	<input checked="" type="checkbox"/> ON	<input checked="" type="checkbox"/> ON
2.	TEJAL MODI		Insurance Premium future term	1908	<input checked="" type="checkbox"/> ON	<input checked="" type="checkbox"/> ON
3.	M PRL	M PRL	Voda phone post person	412	<input checked="" type="checkbox"/> ON	<input type="checkbox"/> ON
4.	M PRL	M PRL	Airtel Post paid bill person	353	<input checked="" type="checkbox"/> ON	<input type="checkbox"/> ON
5.	SOV LLP	SOV LLP	BSNL Payment 040 2980/409	190	<input checked="" type="checkbox"/> ON	<input type="checkbox"/> ON
6.	SUMMIT SALES LLP LOGISTICS		TOLL charges P. Narendar	123 ✓	<input checked="" type="checkbox"/> ON	<input type="checkbox"/> ON
7.	SUMMIT SALES LLP LOGISTICS		food Allowance P. Narendar	278 ✓	<input type="checkbox"/> ON	<input type="checkbox"/> ON
8.	SS LLP COMMON EXPENSES		RATWADIEP RETAR supplies	1255	<input checked="" type="checkbox"/> ON	<input checked="" type="checkbox"/> ON
9.	SS LLP COMMON EXPENSES		BANK charge TDS charges	1832	<input type="checkbox"/> ON	<input checked="" type="checkbox"/> ON
10.				/	<input type="checkbox"/> ON	<input type="checkbox"/> ON
11.	Total:			8252		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date:	26 FEB 2021	26 FEB 2021	26 FEB 2021	

Logistics only
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Notes: 1. Scanned copy of this statement to be submitted to the Accounts Manager by Friday 2pm. 2. Original vouchers to be attached to this statement and submitted to the Accounts Manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. Original vouchers of last week is not received withhold further payment. 5. Accountants to 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