

SLLP Logistics

5-4-187/3 & 4, ... G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11791

Dated : 9-Mar-21

Particulars	Debit	Credit
SUP-Ushodaya Enterprises Private Limited	Dr	
To ECARD - SLLP LOG Murali	3,528.00	3,528.00
On Account of : Being amt cr to Murali expenses card towards Sales classified ad of SOR in EENADU newspaper on 5th to 7th Mar ' 21 against Bill NO:- 10110121095248 dt:- 04.03.21		
	₹ 3,528.00	₹ 3,528.00

Prepared by: raikumar.n

Approved by

CIT VOUCHER

SHORT SALES

(TEAR MSB)

Voucher No. _____

A/c. _____ Date: 4/3/21

Paid to	Rs.	Ps.
USHODAYA ENTERPRISES LTD	3528	
towards BENARU CEASIFIED PAPER AD		
Picks for Sale 5/1/2014		
Rupees		
Five thousand five hundred		
Twenty eight only		
APPROVED BY Cheque No. 04 MAR 2011 Dated Drawn on Bank		
Paid by	Cheque	Cash
	3528	

Prepared by 

E. PRASAD
MANAGER-PROMOTIONS

Approved by

Receiver's Signature



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-02-2021
Site & Phase :	SILVER OAK RESIDENCY	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of SOR		
2	Classified ad in EENADU News paper on		
3	5 th to 7 th Mar 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	15-02-2021	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	EENADU	Category	Flats for Sale
Dates	5 th to 7 th Mar 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 USHODAYA ENTERPRISES PVT. LTD.

Handwritten signature and date: 16/02/2021

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU(11781)11792 Dated : 9-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media	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 Clock Tower on 06.03.21.	₹ 2,000.00	₹ 2,000.00

Prepared by: raikumar.n

Approved by: 

SURVIVIT Savercup

(Dustier now)

Voucher No. _____

A/C. 5

Date: 4/3/21

Paid to	PAPEX INSERS		Date:	4/3/21
towards	50K PAPEX INSERS bareet Colapet town 6/3/21, 50000/-		Rs.	20000/-
Rupees	Two thousand only			
Paid by	Cheque	Cheque No.		
	Cash			
		APPROVED BY	Dated	Drawn on Bank
			04 MAR 2021	
		E. PRASAD		

Prepared by *Spurji*

Approved by

Receiver's Signature

Page 1

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11793

Dated : 9-Mar-21

Particulars	Debit	Credit
SUP- Jagati Publications Limited	2,630.00	
To ECARD - SLLP LOG Murali		2,630.00
On Account of : Being amt or to Murali expenses card towards Sales classified AD of MGA in Sakshi newspaper on 5th to 9th Mar ' 21		
	₹ 2,630.00	₹ 2,630.00

Prepared by: raikumar.n

Approved by

DEBIT VOUCHER

Submit Sale slip

(AGENTS DEVELOPERS
24)

Voucher No. _____

A/c. _____ Date: 4/3/24

Paid to	JAGATHI PUBLICATIONS PVT. LTD		Rs.	Ps.
towards	SAREASHI CEASED PAPERS AND Plats for Sale 54 logs		2630	
Rupees	Two thousands Six hundred thirty only			
Paid by	Cheque Cash	Drawn on Bank	2630	

Prepared by
[Signature]

Approved by
[Signature]

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

04 MAR 2024

APPROVED BY

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-02-2021
Site & Phase :	MORNING GLORY APARTMENTS	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of MGA		
2	Classified ad SAKSHI News paper on		
3	5 th to 9 th Mar 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	15-02-2021	Sign. & Date	

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	SAKSHI	Category	Flats for Sale
Dates	5 th to 9 th Mar 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. ³¹⁶⁶~~9,344~~/-

In favour of JAGATHI PBULICATIONS PVT. LTD.

[Handwritten signature]
16/02/2021

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 117964

Dated : 9-Mar-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 Alwal on 06.03.21.	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Supplier's Receipt

(AED'S DEVELOPMENT)

Voucher No. _____

A/c. _____ Date: 4/3/21

Paid to	Paid to	Rs.	Ps.
towards	MCA PAREX Insects Doreat	2000	00
	Always 6/3/21, Second		
Rupees	Two thousand only		
Paid by	Cheque		
	Cash		
	Drawn on Bank		
		2000	00

Dated

Cheque No.

APPROVED BY

04 MAR 2021

Drawn on Bank

E. PRASAD
MANAGER-PROMOTIONS

Approved by

Prepared by

Receiver's Signature

SSLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11784/11795

Dated : 9-Mar-21

Particulars	Debit	Credit
SUP-Bennett Coleman & Co. Ltd To ECARD - SSLLP LOG Murali	1,134.00	1,134.00
On Account of : Being amt cr to Murali expenses card towards Sales classified AD of MPL in TOI News paper on 5th to 8th Mar '21 against Bill No:- 24297085/01 dt:- 04.03.21		
	₹ 1,134.00	₹ 1,134.00

Prepared by: rajkumar.n

Approved by: 

DEBIT VOUCHER

Sumit Sareen

(HOD, Marketing Field)

Voucher No. _____

A/c. _____ Date : 4/3/21

Paid to	BEHNET COLOMIA'S CO. PUT-50	Rs.	Ps.
towards	Time of Invoice certified RARE to	1134	
	Packs for Sale (K108)		
Rupees	One thousand one hundred		
	thirty four only.		
Paid by	Cheque Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
	APPROVED BY	1134	

Prepared by
Sumit Sareen

04 MAR 2021

Approved by
E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

Signature

Requisition Form

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

Sub: Sales classifieds

Matter	3BHK premium flats. Gated community with clubhouse and swimming pool on 200 ft wide Mallapur Main Rd. Model flats Ready! Must see! Call:70327 26321		
Media	TOI	Category	Flats for Sale
Dates	5 th to 8 th Mar 2021	Day	Friday to Monday
Exec. Name	Raj Kumar	Phone no.	70327 26321
Bill in favour of	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)	No. of words	24

Note:

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

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

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11785 11796

Dated : 9-Mar-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 MPL paper inserts done at DD Colony on 07.03.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: raikumar n

Approved by: 

Swing it Saver

(Miss: Professor Purvis)

A/C.

Date: 4/3/21

Date: 4/3/21		Rs.		Ps.	
Paid to		2000/-		2000/-	
towards		1			
Ruppes					
Cheque No.		APPROVED BY		Drawn on Bank	
Paid by		04 MAR 2021			
Cheque					
Cash					

Prepared by
Cherry

~~Approved by~~

Receiver's Signature

✓

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1786 11797

Dated : 9-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards BRGV paper inserts done at Alwal on 06.03.21.	₹ 2,000.00	₹ 2,000.00

Prepared by: raikumar.n

Approved by

DEBIT VOUCHER

Sumit Sarees

(M.D. KEATY Genome)
Vareet up

Voucher No. _____

A/c. _____ Date : 4/3/21

Paid to	PATEX INSERS	Rs.	Ps.
towards	Brgw PATEX Insors Deneet Alwht	2000	00
	6/3/21, 500000,		
Rupees	Two thousands only		
Paid by	Cheque Cash	Drawn on Bank	
		APPROVED BY	2000-00

Prepared by
Jashu

Approved by
[Signature]

04 MAR 2021

E. PRASAD
MANAGER-PROMOTIONS

Receiver's Signature

[Signature]

SSLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11798

Dated : 9-Mar-21

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 Vista Homes paper inserts done at RTC X road on 07.03.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: raikumar.n

Approved by: 

DEBIT VOUCHER

Sumit Sareen

(Vista Hoovers)

Voucher No. _____

A/c. _____ Date: 4/3/21

Paid to	PATEX Inserts	Rs.	Ps.
towards	Vista Hoovers PATEX Inserts	2000	
	Debit R/C Cross Recd 7/3/21 50000	/	
Rupees	Two thousand only		
APPROVED BY Cheque No. 04 MAR 2021 Dated 04 MAR 2021		Drawn on Bank	
Paid by	Cheque	2000	
	Cash		

Prepared by

Approved by

Receiver's Signature

Signature

Weekly - Petty cash /expense card statement.

Name		C. HANSHI MOTIAN		Statement date	4/3/21
Prepared by		C. HANSHI MOTIAN		Sign	C. HANSHI MOTIAN
From period		5/3/21		To period	7/3/21

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUNSHINE SAREAL	VIGTA HOOKS	VIGTA HOOKS PAPER INSERTS RECOVER 2000	2000	Y	N
2.	11	HANSHI MOTIAN	11 " at COCADE TOWER	2000	Y	N
3.	11	CYHT	DC CEASISTERS PAPER AD RECOVER	5360	Y	N
4.	11	11	CYHT PAPER INSERTS at RECOVER	2000	Y	N
5.	11	11	'243' boards, fitted CYHT	320	Y	N
6.	11	SRP	ADON CHARGES	568	Y	N
7.					Y	N
8.					Y	N
9.					Y	N
10.	Total			10,248		

Amount to be credited by	Transfer to Happy card,	Transfer to expense card,	Cash reimbursement,	Transfer to personal a/c.
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	E. PRASAD			
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

SLLP Logistics

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11799

Dated : 9-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media	2,000.00	
To ECARD - SLLP LOG Murali		2,000.00
On Account of : Being amt cr to Murali expenses card towards MHPLSOVLLP paper inserts done at Diamond on 06.03.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SURVIVIT Save up

(MOBI Housing RSCUB)

Voucher No. _____

A/c. _____ Date : 4/3/21

Paid to	PAPER INSOLS	Rs.	Ps.
towards	Gov PAPER INSOLS board clearance	2000	00
	6/3/21, 500000,		
Rupees	Two thousand only		
Paid by	Cheque		
	Cash		
	Drawn on Bank		

Cheque No. _____ Dated _____

APPROVED BY _____

04 MAR 2021

APPROVED BY
MANAGER-PROMOTIONS

Approved by

Prepared 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. : JOURNAL/11789/11800

Dated : 9-Mar-21

Particulars	Debit	Credit
SUP-Deccan Chronicle Holding Limited To ECARD - SLLP LOG Murali	3,360.00	3,360.00
On Account of : Being amt cr to murali expenses card towards Sales classified AD of GHT in DC News paper on 5th to 7th Mar ' 21 against Bill No:- S/2021/C02519 dt:- 03.03.21		
	₹ 3,360.00	₹ 3,360.00

Prepared by: rajkumar.n

Approved by

Summit Sale up

Voucher No. _____

Date: 4/3/21

A/c.

[illegible]

Philly

Prepared by

Approved by

~~E. PRASAD
MANAGER-PROMOTIONS~~

Receiver's Signature

John

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15-02-2021
Site & Phase :	GREENWOOD HEIGHTS	Time:	
Supplier	DC NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of GHT			
2	Classified ad DC News paper on			
3	5 th to 7 th Mar 2021	28 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	15-02-2021	Sign. & Date	

Sub: Sales classifieds

Matter	Quiet, peaceful, green & pollution free location on edge of Yaprak -Sec'bad . 3BHK flats in gated community. Just Rs. 4,149/- per sft. Call now 95021 55544		
Media	DC	Category	Flats for Sale
Dates	5 th to 7 th Mar 2021	Day	Friday to Sunday
Exec. Name	MUSTAQ	Phone no.	95021 55544
Bill in favour of	SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)	No. of words	28

Note:

Amount to be loaded in YES BANK rs.3,120 /-
 Extra words(8)rs.160/-
 Total words rs.3,280/-
 GST 5% rs.164/-
 Total rs.3,444/-

In favour of DECCAN CHRONICLE HOLDING PVT. LTD.

Date: 25-02-2021
Promotions

Sir,

Sub: GHT revised classified ad draft

Quiet, peaceful, green & pollution free location on edge of Yaprak - Sec'bad. 3BHK flats in gated community. Just Rs. 4,149/- per sft. Call now 95021 55544 (28 words).

Please suggest me any changes.

Regards,

Prasad

