

SLLP Logistics

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

Journal Voucher

No. : JOURNAL 1815 (182)

Dated : 15-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media To ECARD - SLLP LOG Murali	Dr 2,000.00	2,000.00
On Account of : Being amt cr to Murali expenses card towards SOR (tejal Modi flats) paper inserts done at Malakajiri on 13.03.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n


Approved by

DEBIT VOUCHER

SUMMIT Save up (Dr Total No. 01)

Voucher No. _____

A/c. _____ Date : 11/3/21

		Rs.	Ps.
Paid to	PAPER INCOME		
towards	SOR PAPER INCOME DERECHT	2000	00
	MALKAJIGRI 13/3/21, 5000RP,		
Rupees	Two thousands only	1	
Paid by <u>Cheque</u>			
Cash			
Cheque No. _____			
Dated _____			
Drawn on Bank			
APPROVED BY			
11 MAR 2021			
E. PRASAD MANAGER-PROVISIONS			
Approved by			
Prepared by			
Receiver's Signature			

Receiver's Signature [Signature]

APPROVED BY
11 MAR 2021
E. PRASAD
MANAGER-PROVISIONS
Approved by

Prepared by [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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**MODI
PROPERTIES**

Call: Nagarjuna - 99499 93587, Satish - 95022 00711

DEBIT VOUCHER

STHART SAREEP

(Modi Housing Project)

Voucher No. _____

A/c. _____

Date : 11/3/21

Paid to		Rs.	Ps.
PAPER INSEAM		2000	00
TOWARDS			
SOV PAPER INSEAM BENEAT			
MADKARIGIRI 13/3/21, 500000			
RUPEES			
TWO THOUSAND ONLY			
Paid by <u>Cheque</u>			
Cash			
Cheque No. _____		Drawn on Bank	
APPROVED DATED _____			
14 MAR 2021			

Prepared by *[Signature]*

Receiver's Signature

[Signature]

APPROVED DATED _____

14 MAR 2021

~~E. PRASAD
MANAGER (FINANCIAL)~~

Approved by

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

SLLP Logistics

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

Ranigunji, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1817 / 1823

Dated : 15-Mar-21

Particulars	Debit	Credit
PROMOUD-Print Media Dr To ECARD - SLLP LOG Murali	2,000.00	2,000.00
On Account of : Being amt cr to Murali expenses card towards GHT Paper Inserts done at Nacharam on 14.03.21.	₹ 2,000.00	₹ 2,000.00



Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SUMMIT Save up

(Mehra's Masai Realty
Kawlan up)

Voucher No. _____

A/c. _____ Date: 11/3/21

Paid to		Rs.	Ps.
PAPEX Insems		2000	00
towards GHT PAPER Insems Donat			
Machyam 14/3/21 500000			
Rupees Two thousand only			
Cheque No. _____			
Paid by <u>Cheque</u>			
<u>Cash</u>			
Drawn on Bank			
2000			00

APPROVED & Dated

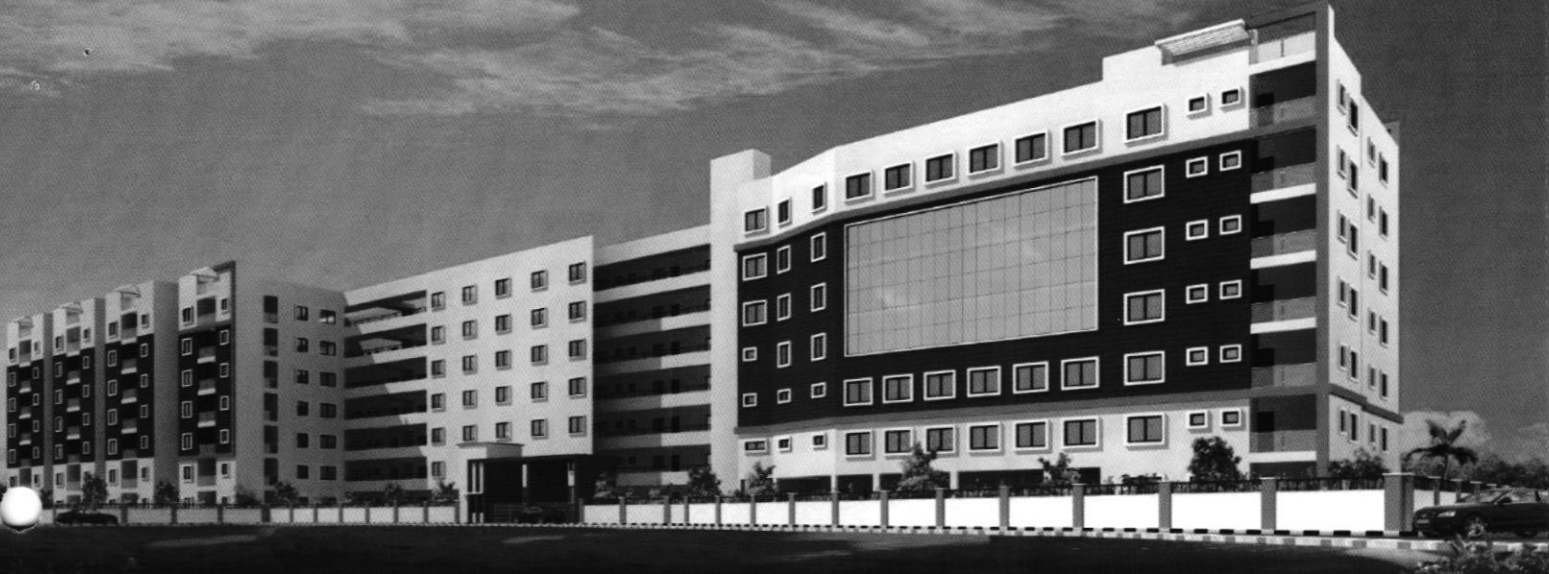
11 MAR 2021

E. P. RAJAN
MANAGER PROMOTIONS
Approved by

Prepared by *[Signature]*

Receiver's Signature

[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.



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

Journal Voucher

No. : **JOU/11824**

Dated : **15-Mar-21**

Particulars	Debit	Credit
OIE-Registration & Misc Exp OE-Automobile & Hire Charges	17,750.00 453.00	
To ECARD - SLLP LOG Prabhakar K		18,203.00
On Account of : Being Re-registration misc documentation, EC expenses for Sale deed and Agreement for construction, Validation of SPA for presenting CA and SD for Villa's; Nil EC for ICICI Bank; AGPA copies - Vista E 303; SOVLLP - 54; 74 and Suryapet; SLLP		
	₹ 18,203.00	₹ 18,203.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11825**

Dated : **16-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Research Center Pvt Ltd	2,984.00	2,984.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 11184.	₹ 2,984.00	₹ 2,984.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11826**

Dated : **16-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Research Center Pvt Ltd	5,492.00	5,492.00
On Account of : Being TDS Receivable from GVRC towards Admin Service charges for the month of Feb ' 21.	₹ 5,492.00	₹ 5,492.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11827

Dated : 16-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Research Center Pvt Ltd	375.00	375.00
On Account of : Being TDS Receivable from GVRC towards against Bill No:- 11165.	₹ 375.00	₹ 375.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JUU/11828

Dated : 16-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Farm House Hyderabad LLP	584.00 <i>Dr</i>	584.00
On Account of : Being TDS receivable from MFHLLP towards service charges on PO's against Bill NO:- 11191.	₹ 584.00	₹ 584.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JUU/11829

Dated : 16-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Serene Constructions LLP	225.00	225.00
On Account of : Being Neft from SCLLP towards Qc charges against Bill No:- 11172	₹ 225.00	₹ 225.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JUU/11830

Dated : 17-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Nilgiri Estates	243.00	243.00
On Account of : Being TDS Receivable from NE towards againsts their Bills NO; - 11188.	₹ 243.00	₹ 243.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11831**

Dated : **17-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Nilgiri Estates	3,283.00 <i>Dr</i>	3,283.00
On Account of : Being TDS Receivable from NE towards againsts their Bills NO; - 11158.	₹ 3,283.00	₹ 3,283.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/1832

Dated : 17-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	975.00	975.00
Dr		
On Account of : Being Tds receivable from MGA towards against Bill No:- 11155.	₹ 975.00	₹ 975.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11833**

Dated : **17-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	347.00	347.00
On Account of : Being Tds receivable from MGA towards against Bill No:- 11187.	₹ 347.00	₹ 347.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/1834

Dated : 17-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	584.00	584.00
On Account of : Being Tds receivable from MGA towards against Bill No:- 11124.	₹ 584.00	₹ 584.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11835**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	12,085.00 <i>Dr</i>	12,085.00
On Account of : Being Tds receivable from Vista Homes towards against Bill NO:- 11162.	₹ 12,085.00	₹ 12,085.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11836**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	1,016.00	1,016.00
On Account of : Being Tds receivable from Vista Homes towards against Bill NO:- 11196	₹ 1,016.00	₹ 1,016.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11837**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	229.00	229.00
On Account of : Being Tds receivable from Vista Homes towards against Bill NO:- 11130.	₹ 229.00	₹ 229.00

Prepared by: rajkumar.n

Approved by

SLLP Logistics (20-21)
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Ranigunj, Secunderabad

Journal Voucher

No. : JOU/11838

Dated : 19-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	187.00	187.00
On Account of : Being Tds receivable from Vista Homes towards against Bill NO:- 11138.	₹ 187.00	₹ 187.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11839

Dated : 19-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	146.00	146.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11092	₹ 146.00	₹ 146.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11840**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	281.00	281.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11077	₹ 281.00	₹ 281.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11841**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	14,000.00	14,000.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 10991		
	₹ 14,000.00	₹ 14,000.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11842**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	463.00	463.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11030	₹ 463.00	₹ 463.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11843**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	150.00	150.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11001.		
	₹ 150.00	₹ 150.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11844**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	126.00	126.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11001.	₹ 126.00	₹ 126.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11845

Dated : 19-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	2,000.00	2,000.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11121.	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11846**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	75.00	75.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11164.	₹ 75.00	₹ 75.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/11847

Dated : 19-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	1,019.00	1,019.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11175		
	₹ 1,019.00	₹ 1,019.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11848**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	146.00	146.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11223		
	₹ 146.00	₹ 146.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11849

Dated : 19-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To G V Discover Center Pvt Ltd	281.00	281.00
On Account of : Being TDS Receivable from GVDC towards against Bill No:- 11208	₹ 281.00	₹ 281.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11850**

Dated : **19-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To MPPL - Mayflower Platinum	836.00	836.00
On Account of : Being Tds receivable from MPL towards against Bill No:- 11197.	₹ 836.00	₹ 836.00

Prepared by: rajkumar.n

Approved by