

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

Journal Voucher

No. : **JOU/11851**

Dated : **20-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	487.00	487.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11025.	₹ 487.00	₹ 487.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/11852

Dated : 20-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	1,760.00	1,760.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11117	₹ 1,760.00	₹ 1,760.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11853**

Dated : **20-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 <i>Dr</i> To Modi Realty Genome Valley LLP	1,455.00	1,455.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11157	₹ 1,455.00	₹ 1,455.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11854**

Dated : **20-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	346.00	346.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11178	₹ 346.00	₹ 346.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11855

Dated : 20-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	1,190.00	1,190.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11123	₹ 1,190.00	₹ 1,190.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/1856

Dated : 20-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	281.00	281.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11209	₹ 281.00	₹ 281.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/11857

Dated : 20-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	141.00	141.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11224	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/1858

Dated : 20-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To MPPL - Mayflower Platinum	512.00	512.00
On Account of : Being Tds receivable from MPL towards against Bill No:- 11211.	₹ 512.00	₹ 512.00

Prepared by: rajkumar.n

Approved by

SSLPL Characteristics

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

Raniquini, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11853/11859

Dated : 20-Mar-21

Particulars	Debit	Credit
SUP-Jasper Industries Pvt Ltd	14,526.00	
SUP- S K Enterprises	4,900.00	
To ECARD- Jaikumar		19,426.00
On Account of : Being amt cr to Jaikumar towards Purchase of Battery to Wagon R car vehicle No:- TS10EG 7971 against Bill No:- 975 dt:- 16.03.21 and TATA Winger vehicle NO: TS10UA 9759 serviced against Bill No:_ IJIPAN2021007311 dt:- 13.03.21.	₹ 19,426.00	₹ 19,426.00

On Account of:

Being amt cr to Jaikumar towards Purchase of Battery to Wagon R car vehicle No:- TS10EG 7971 against Bill No:- 975 dt:- 16.03.21 and TATA Winger vehicle NO: TS10UA 9759 serviced against Bill No:_JUIPAN2021007311 dt:- 13.03.21.

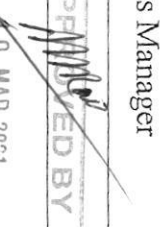
Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

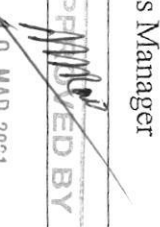
Name		G. Sai Kumar		Statement date		19/03/21	
Prepared by		G. Sai Kumar		Sign			
From period		13/03/21		To period			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	SSLR. 1088572228		SAREX Industries Pvt Ltd	14526	☒ ON	☒ ON	
2.	SSLR 1088572228		S.12. ENTIRE PLATES	4900	☒ ON	☒ ON	
3.					☐ ON	☐ ON	
4.					☐ ON	☐ ON	
5.					☐ ON	☐ ON	
6.					☐ ON	☐ ON	
7.					☐ ON	☐ ON	
8.					☐ ON	☐ ON	
9.					☐ ON	☐ ON	
10.					☐ ON	☐ ON	
11.	Total:			194261-194261-			

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

Approved by: Div Manager  Accountant  Accounts Manager  MD 

Sign:  APPROVED BY  19 MAR 2021

Date: 19 MAR 2021

APPROVED BY  19 MAR 2021

APPROVED BY  22 MAR 2021

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and 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

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

Journal Voucher

No. : JOURNAL/11860

Dated : 22-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	281.00	281.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11209.	₹ 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/11861**

Dated : **22-Mar-21**

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Modi Realty Genome Valley LLP	141.00	141.00
On Account of : Being Tds receivable from MRGVLLP towards against Bill No: - 11224.	₹ 141.00	₹ 141.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11862

Dated : 22-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Nilgiri Estates	28.00	28.00
On Account of : Being TDS Receivable from Ne towards against their Bill No: -11217	₹ 28.00	₹ 28.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOURNAL/1863

Dated : 22-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Nilgiri Estates	397.00	397.00
On Account of : Being TDS Receivable from Ne towards against their Bill No: -11202	₹ 397.00	₹ 397.00

Prepared by: rajkumar.n

Approved by

SLLP Logistics

5-4-187/3 & 4, Main Road

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11860 11864

Dated : 22-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 or to Murali expenses card towards Sales classified ad of GHT in EEDANU Newspaper on 19th to 21st Mar '21 against Bill No:- 10110021002275 dt:- 18.03.21.		
	₹ 3,528.00	₹ 3,528.00

Prepared by: rajkumar.n

Approved by: 

DEBIT VOUCHER

Sumit Sareep

(MEHA SINGH RANA)
12012021

Voucher No. _____

A/c. _____ Date : 19/3/21

Paid to	Rs.	Ps.
USHODAYA ENTERPRISES PVT. LTD.	3528	
towards AT GEORGE CASSEIRO PAPER AD		
Papers for sale 19/3/21		
Rupees		
Three thousand five hundred		
Twenty eight only		
Paid by <u>Cheque</u> Cash	3528	
Cheque No. _____		
Dated _____		
Drawn on Bank		

Prepared by
[Signature]

Approved by
[Signature]

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-03-2021
Site & Phase :	GREENWOOD HEIGHTS	Time:	
Supplier	EEANDU NEWS PAPER	Req. No.	
Material required before date:		ID No.	
No	Description	Size	Quantity
1	Sales classified ad of GHT		
2	Classified ad EENADU News paper on		
3	19 th to 21 st 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	10-03-2021	Sign. & Date	

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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 99637 53556		
Media	EEANDU	Category	Flats for Sale
Dates	19 th to 21 st Mar 2021	Day	Friday to Sunday
Exec. Name	KRANTHI	Phone no.	99637 53556
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.4,7000/-

In favour of USHODAYA ENTERPRISES PVT. LTD'S

10/03/2021

Weekly - Petty cash /expense card statement.

Name		G. Dinkar		Statement date	19/8/21
Prepared by		G. Dinkar		Sign	G. Dinkar
From period				To period	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SURMIT Sareen	MEHIA SAREEN	DEANU CEASIFIED PAPER AD	3528	Y N	Y N
2.	11	11	CHIT PAPER Insert at ALWAR	2000	Y N	Y N
3.	11	MOH. HOSEIN, PUNJ	SAREEN CEASIFIED PAPER AD	2630	Y N	Y N
4.	11	11	SOX PAPER Insert at D.D. COLONY	2000	Y N	Y N
5.	11	11	TICA Sareen Sareen meeting	600	Y N	Y N
6.	11	TEJODHARI	TOL CEASIFIED PAPER AD	1134	Y N	Y N
7.	11	11	SOX PAPER Insert at D.D. COLONY	2000	Y N	Y N
8.	11	VIKTA HOSEIN	VIKTA HOSEIN PAPER Insert at ALWAR	2000	Y N	Y N
9.	11	MOH. READY MAREEN	YOK 11 at ALWAR	2000	Y N	Y N
10.	Total			17,892		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	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

SLLP Logistics

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

Ranigunji, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11865

Dated : 22-Mar-21

Particulars	Debit	Crédit
PROMOUD-Print Media		
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 Alwal on 21.03.21		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

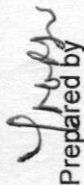
SHORT SALE C/P

(METHA'S ROAD, REAR) / CENTRE C/P

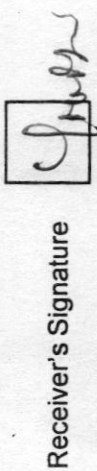
Voucher No. _____

A/c. _____ Date : 19/3/21

Paid to	PAPERX Inserts	Rs.	Ps.
towards	C/HIT PAPERX Inserts boreat AUMH	2000-	0
	21/3/21, 500000		
Rupees	Two thousand only		
Paid by	Cheque _____ Cash _____		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank _____		
		2000-	0

Prepared by 

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.

