

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11872 11876

Dated : 22-Mar-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	1,912.00	
To BPCL		1,912.00
On Account of : Being amt or to BPCL towards G Murali Mohan petrol charges from 16.02.21 to 14.03.21 as per sheet attached and bills enclosed.	₹ 1,912.00	₹ 1,912.00

Prepared by: rajkumar.n

Approved by: 

CONVEYANCE CHART

Employee Name: G. MUKHARJAN

Designation: SAFETY

Site / Company: Sumit Salup

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/2/21			46	Gov	Kowloon	Agreement Hoarding
"				H/O	Wangsiyung	Workers
17/2/21			32	Gov	YMK	Workers
"	623			YMK	Wangsiyung	
18/2/21	686		54	H/O	DE, TOL JALAN	PAPER AD
"	190			PEANUT HO	Gov	
19/2/21			36	H/O	HPL	Value
"	1099			HPL	Gov	
19/2/21			48	Gov	Kowloon	Value
"				Kowloon	Wangsiyung	
20/2/21			42	Wangsiyung	KULCATTAY	H/A BGV Paper Insert
"				KULCATTAY	Wangsiyung	at Kulcattay
20/2/21			28	Gov	NIGH	Hoarding work
"				NIGH	Gov	
21/2/21			15	Wangsiyung	DE, H/O	PAPER INSERT VILLAGES
"				Colore Power	Wangsiyung	
23/2/21			20	Gov	Sri Gharani Ag	Hoarding work
"				Sri Gharani Ag	Gov	
23/2/21			86	Gov	H/O	Workers
"				H/O	Wangsiyung	
24/2/21			38	H/O	DE, TOL	PAPER AD
"				Sri Gharani Ag	H/O	
25/2/21			28	Wangsiyung	HPL	Value
"				Cinra	Gov	

Total Kms.: 423 Rate

Amount Rs.

Paid on

Employee's Signature

Approved by:

Paid by:

G. Mukharjan

RECEIVED WITH TIME: 12
DE. TOL
SIGNED BY: [Signature]
DE. TOL
SIGNED BY: [Signature]
DE. TOL
SIGNED BY: [Signature]

CONVEYANCE CHARGE

Designation: Save All

Designation:

Site / Company:

Whyt Sale up

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
26/2/21			18	H/O	Gov	locks
26/2/21				Gov.	ICOMIEN	
"			54	H/O	Wangsigwa	agreement
27/2/21			26	Wangsigwa	Panarthu	Gov say, Paper-Insal
"				Ganika	Wangsigwa	Panarthu
27/21			18	H/O	Gov.	locks
28/2/21			30	Wangsigwa	Alunk	Gov. H/A Paper
"				Alunk	Wangsigwa	Trisel
1/3/21			18	H/O	Gov	locks
1/3/21				Gov.	Phumtcan	
"			86	Phumtcan	Wangsigwa	Hoendingware
2/3/21			58	Wangsigwa	CHT	1432 boxes, files
"				tope, Bawil	Gov. Wangsigwa	
3/3/21			38	H/O	Depe	PAPER no
"				Gov. Depe	H/O	
5/3/21			16	Wangsigwa	H/O	market
"				Arzias	H/O	
6/3/21			60	Wangsigwa	NGH	Hoendingware
"				NGH	Wangsigwa	
6/3/21			30	Wangsigwa	Alunk	may bags Paper-Insal
"				Alunk	Wangsigwa	
7/3/21			16	Wangsigwa	Kicnawskan	Vikky Hg Paper-Insal
"				D.D. Coent	Wangsigwa	
8/3/21			18	Gov	H/O	locks

Total Kms.: 428 Amount Rs. 1000 Paid on 06.06.2018 Employee's Signature _____ Approved by: _____ Paid by: _____

John

CONVEYANCE CHART

Employee Name : J. Ralph Martin Designation: Sale Asst Site / Company: 204117 Saccat

[illegible]

Total Kms.: 112 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

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

Journal Voucher

No. : JOURNAL 11873 11877

Dated : 22-Mar-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	2,041.00	
To BPCL		2,041.00

On Account of :

Being amt cr to BPCL towards T Akhil petrol charges from 10.
02.21 to 10.03.21 as per sheet attached and bills enclosed.

₹ 2,041.00 ₹ 2,041.00

Prepared by: rajkumar.n

Approved by

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/2/21				SOV	GMR	QC Check
				GMR	GHT	
			58	GHT	SOV	
11/2/21				SOV	NE	
	289			NE	SOV	
	276			SOV	NPL	
	422		49	NPL	SOV	
	186					
12/2/21	1922			SOV	GHT	
	1936			GHT	SOV	
	1940			SOV	Kmm	
	1173		76	Kmm	SOV	
13/2/21	2174			SOV	GVR	
			74	GVR	SOV	
15/2/21	2001			SOV	NE	
				NE	SOV	
				SOV	GMR	
			32	GMR	SOV	

APPROVED BY
19 MAR 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER Q.C.

INWARD WITH TIME
Inward No. _____ Dr

MRN No: 19/3/2
Received By: [Signature]
Paid by: [Signature]
SILVER OAK VILAS LLP

Total Kms.: 289 Rate 1.74 Amount Rs. 503 Paid on _____ Employee's Signature [Signature] Approved by: _____

CONVEYANCE CHART

Employee Name: Akhil T, Designation: QC Engineer, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
16/2/21				SOV	BRGV	QC Check
			68	BRGV	SOV	
17/2/21				SOV	GMR	11
				GMR	SOV	
				SOV	MPL	
			36	MPL	SOV	
18/2/21				SOV	GMR	11
				GMR	MPL	
			28	MPL	SOV	
19/2/21				SOV	MGA	
				MGA	BRGV	
			74	BRGV	SOV	
20/2/21				SOV	GHT	
				GHT	SOV	
				SOV	NE	
			41	NE	SOV	
22/2/21				SOV	GMR	
				GMR	MPL	
			29	MPL	SOV	

APPROVED BY
19 MAR 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 276 Rate 1.74 Amount Rs. 481 Paid on _____ Employee's Signature M.T Approved by: _____ Paid by: _____
19/3/21
SILVER OAK VILLAS LLP

CONVEYANCE CHART

Employee Name : Akheer, T Designation : QC Engineer Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/2/21			75	SOV	QVRC	QC Check
				QVRC	SOV	
24/2/21				SOV	MPL	
				MPL	SOV	
			46	SOV	QHT	
25/2/21				SOV	QMR	
				QMR	SOV	
				SOV	QVDC	
			86	QVDC	SOV	
26/2/21				SOV	MPL	
				MPL	QMR	
			29	QMR	SOV	
27/2/21				SOV	vista	
				vista	SOV	
				SOV	QVRC	
			97	QVRC	SOV	
6/3/21				SOV	QMR	
				QMR	SOV	
			89	SOV	BRQV	

APPROVED BY
19 MAR 2021
S. SUNIL KUMAR
ASST. PROJECT MANAGER-Q.C.

Total Kms.: 422 Rate 1.74 Amount Rs. 735 Paid on _____ Employee's Signature M.T Approved by: [Signature] Paid by: [Signature]

19/3/21

CONVEYANCE CHART

Employee Name : Ashel. T, Designation: QC Engineer, Site / Company: SSLP

[illegible]

Total Kms.: 186 Rate 1.74 Amount Rs. 324 Paid on _____ Employee's Signature [Signature] Approved by _____

[illegible]

SSLLP Logistics

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

Raniguni, Secunderabad

State Name: Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1874 11878

Dated : 22-Mar-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil	2,754.00	
To BPCL		2,754.00
On Account of : Being amt cr to BPCL towards T Vinod petrol charges from 11.02.21 to 10.03.21 as per sheet attached and bills enclosed.	₹ 2,754.00	₹ 2,754.00

On Account of :

Being amt cr to BPCL towards T Vinod petrol charges from 11.02.21 to 10.03.21 as per sheet attached and bills enclosed.

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	①	337.56	20	SOV	GMR	QC checking
	②	372.36		GMR	SOV	
	③	417.60	10			
	④	475.02		SOV	Vista	"
	⑤	417.60		Vista	SOV	
	⑥	372.36	44	SOV	GHT	"
	⑦	361.92		GHT	SOV.	
12-02-21			20	SOV	MPL	"
				MPL	SOV	
			40	SOV	VOC	QC checking
				VOC	SOV	
13-02-21			20	SOV	MPL	"
				MPL	SOV	
			20	SOV	GMR	"
				GMR	SOV	
15-02-21			20	SOV	MPL	"
				MPL	SOV	

Total Kms.: 194 Rate 1.74 Amount Rs. 337.56 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	
16-02-21			18	SOV	NE-II	QC checking
				NE-II	SOV	
			10	SOV	Vista	"
				Vista	SOV	
16-02-21						
			68	SOV	KNM	"
				KNM	SOV	
			20	SOV	MPL	"
17-02-21				MPL	SOV	
			40	SOV	VOC	QC checking
				VOC	SOV	
18-02-21			20	SOV	GMR	"
				GMR	SOV	
			18	SOV	NE-II	"
				NE-II	SOV	
18-02-21						
			20	SOV	MPL	"
				MPL	SOV	

Total Kms.: 214 Rate 1.74 Amount Rs. 372.36 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

3

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			44	SOV GHT	GHT SOV	QC checking
19-02-21			20	SOV GMR	GMR SOV	"
			10	SOV Vista	Vista SOV	"
			68	SOV KNM	KNM SOV	"
20-02-21			40	SOV VOC	VOC SOV	QC checking
			20	SOV MPL	MPL SOV	"
			20	SOV GMR	GMR SOV	"
22-02-21			18	SOV NE-II	NE-II SOV	"

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

4

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	
			10	SOV	Vista	QC checking
				Vista	SOV	
			85	SOV	Bxgv	"
				Bxgv	SOV	
			20	SOV	MPL	"
				MPL	SOV	
			40	SOV	VOC	"
				VOC	SOV	
			20	SOV	MPL	QC checking
				MPL	SOV	
			68	SOV	KNM	"
				KNM	SOV	
			10	SOV	Vista	"
				Vista	SOV	
			20	SOV	GMR	"
				GMR	SOV	

Total Kms.: 273 Rate 1.74 Amount Rs. 475.02 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

5

CONVEYANCE CHART

Employee Name: T. Vinod Kumar

Designation: QC Engineer

Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
26-02-21			40	SOV	VOC	QC checking
				VOC	SOV	
			20	SOV	MPL	"
				MPL	SOV	
27-02-21			20	SOV	MPL	"
				MPL	SOV	
			44	SOV	GHT	"
				GHT	SOV	
			18	SOV	NE-II	QC checking
				NE-II	SOV	
01-03-21			20	SOV	MPL	"
				MPL	SOV	
			68	SOV	KNM	"
				KNM	SOV	
			10	SOV	Vista	"
				Vista	SOV	

Total Kms.: 240 Rate 1.74 Amount Rs. 417.60 Paid on _____

Employee's Signature: T. Vinod Kumar Approved by: _____

Paid by: _____

6

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
02-03-21			20	SOV	GMR	QC checking
				GMR	SOV	
			40	SOV	VOC	"
				VOC	SOV	
02-03-21			20	SOV	MPL	"
				MPL	SOV	
			10	SOV	Vista	"
				Vista	SOV	
04-03-21			44	SOV	GHT	QC checking
				GHT	SOV	
			20	SOV	GMR	"
				GMR	SOV	
05-03-21			20	SOV	MPL	"
				MPL	SOV	
			40	SOV	VOC	"
				VOC	SOV	

Total Kms.: 214 Rate 1.74 Amount Rs. 372.36 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

7

CONVEYANCE CHART

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

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
06-03-21			20	SOV	GMR	QC checking
				GMR	SOV	
			10	SOV	Vista	"
				Vista	SOV	
08-03-21			20	SOV	MPL	"
				MPL	SOV	
			40	SOV	VOC	"
				VOC	SOV	
09-03-21			20	SOV	MPL	QC checking
				MPL	SOV	
			20	SOV	GMR	"
				GMR	SOV	
10-03-21			60	SOV	KNM	"
				KNM	SOV	
			10	SOV	Vista	"
				Vista	SOV.	

Total Kms.: 208 Rate 1.74 Amount Rs. 361.92 Paid on _____ Employee's Signature T. Vinod Kumar Approved by: _____ Paid by: _____

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11875 11879

Dated : 22-Mar-21

Particulars	Debit	Credit
OIE-Petrol/Diesel/Kerosene/Oil To BPCL	4,301.00	4,301.00
On Account of : Being amt cr to BPCL towards M Mahender petrol charges from 15.01.21 to 13.02.21 as per sheet attached and bills enclosed.	₹ 4,301.00	₹ 4,301.00

Prepared by: rajkumar.n

Approved by: 

CONVEYANCE CHART

Employee Name: MANENDRA Designation: CR Assistant Site / Company: SLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/1/21			08	Old Begunur	Begunur	PR doc 51 BIKH-55
	330		21	Begunur	Abids	SBH HL
	406	330	12	Abids	ab	
	378	406	08	ab	Begunur	CRN doc 71 S. Steph
	381	378	08	Begunur	ab	
16/1/21	429	381	03	ab	Begunur	Yes Ball
	458	429	15	Begunur	FRAGA	SAP
	90	458	23	FRAGA	TRAGGI	ICCI HL
	2472	90	08	TRAGGI	ab	
18/1/21			18	ab	CPA	HPC HL 2472
	2472		18	CPA	ab	X1-74
	1874		12	ab	Abids	SBH HL
			28	Abids	Netilon	PR doc 4 4301
	4301:28		28	Netilon	Abids	SBH HL
			12	Abids	ab	
			22	ab	BHCL	VOCLUP PL doc 55
			22	BHCL	ab	
19/1/21			12	ab	Abids	SBH HL
			15	Abids	PRM	SBH HL
			03	PRM	ab	
23/1/21			06	ab	Seebad	VH Adv SD doc
			08	Seebad	Kawalgn	SBH
			04	Kawalgn	ab	
			16	ab	Eight	SAP

CHECKED

 SECURITY/SUP

 W. 08/1/21

 DI

Total Kms.: 330 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : 17 DATTANANDAN, Designation: CR Assistant, Site / Company: SLCP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
23/1/21			24	Ceiyar Begam	Begam cey	GRN Doe Si STM
25/1/21			08	02	Nendur cey	GRN Doe Si STM
			12	08	Begam cey	GRN Doe Si STM
			08	16	Mallur cey	GRN Doe Si STM
			28	24	Abid cey	GRN Doe Si STM
			28	08	24	GRN Doe Si STM
27/1/21			24	16	12	GRN Doe Si STM
			12	12	12	GRN Doe Si STM
			08	31	22	GRN Doe Si STM
28/1/21			18	31	27	GRN Doe Si STM
			12	12	12	GRN Doe Si STM

CHECKED
M. S. M.
28/1/21

Total Kms.: 406 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : Mr. Maheshwar Designation : CR Assistant Site / Company : SS22P

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/1/21			03	dk	RPRM	YSDM
			15	RPRM	Abid	SS2-HM
			21	Abid	Beginn	CRP Dec 84 Sotem
			08	Beginn	all	
29/1/21			06	all	Seebur	45 BOD-M
			21	Seebur	Abid	SS2-HM
			21	Abid	Beginn	CRP Dec 84 Sotem
			24	Beginn	Thalwa	MR Dec CH DM
			16	Thalwa	all	
			08	all	Beginn	1001-HM
			08	Beginn	all	
30/1/21			14	all	Thalwa	CRP Dec 84 Sotem
			26	Thalwa	Abid	SS2-HM
			21	Abid	Beginn	CRP Dec 84 Sotem
			18	Beginn	Thalwa	CRP Dec 84 Sotem
			10	Thalwa	all	
			12	all	ASBOD	HOF-M
01/02/21			10	OD	CRP	44 Dec 84 Sotem
			21	CRP	Beginn	SS2 Dec
			21	Beginn	Abid	SS2-HM
			28	Abid	Thalwa	MR Dec 84 Sotem
			16	Thalwa	all	
			12	all	Abid	SS2-HM
			28	Abid	Thalwa	MR Dec 84 Sotem

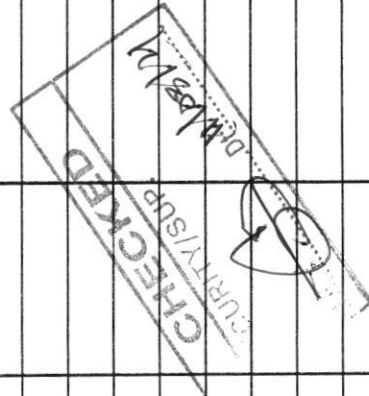


Total Kms.: 378 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by : [Signature] Paid by : _____

CONVEYANCE CHART

Employee Name : Mr. Maheshwar Designation : CR Assistant Site / Company : SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/2/21			28	Madan	Abay	SSLP-M
			12	Abay	ceen	
2/2/21			22	ceen	KPAB	Vol 18 PL
			34	KPAB	Abay	SSLP-M
			21	Abay	Begowry	CRP doc 17 SSLP
			21	Begowry	Abay	SSLP-M
			12	Abay	ceen	
			03	ceen	Patt	CRP
			15	Patt	Abay	SSLP-M
			21	Abay	Begowry	CRP doc
			24	Begowry	Madan	CRP doc 17
			16	ceen	UPP	SSLP-M
			12	UPP	Madan	CRP doc 17
			16	Madan	ceen	
03/2/21			16	ceen	SSLP	Vol 18 PL
			24	SSLP	Begowry	SSLP-M
			08	Begowry	ceen	
			12	ceen	Abay	SSLP-M
			03	Abay	KPAB	CRP doc 17
			15	KPAB	ceen	
			16	ceen	Madan	SSLP-M
11/2/21			16	Madan	ceen	
			08	ceen	Begowry	CRP doc 17
			18	Begowry	UPP	CRP doc 17



Total Kms.: 381 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : M. MATHAN, Designation: CR Assistant, Site / Company: SELP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
4/2/21			26	Arborepet	Jaypally	Take all doc
			21	STHILL	Deerfield	4000 H
			08	Bosherpet	all	
			16	all	WPH	4000 H
			28	WPH	Arborepet	5000 H
			12	Arborepet	all	
			12	all	WPH	5000 H
			28	Arborepet	Deerfield	4000 H
			16	Deerfield	all	
5/2/21			10	all	Deerfield	4000 H
			28	Deerfield	WPH	5000 H
			21	WPH	Deerfield	4000 H
			24	Deerfield	WPH	4000 H
			16	WPH	all	
			14	all	Deerfield	4000 H
			22	Deerfield	WPH	4000 H
			24	WPH	Deerfield	4000 H
			16	Deerfield	all	
			15	all	Deerfield	4000 H
			15	Deerfield	all	
6/2/21			08	all	Deerfield	4000 H
			21	Deerfield	WPH	5000 H
			12	WPH	all	
8/2/21			16	all	Deerfield	4000 H

CHECKED
M. MATHAN
DATE: 10/08/21
BY: M. MATHAN

Total Kms.: 429 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature M. MATHAN Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name: William E. Moore, Designation: CDR USN, Site / Company: SSC

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
8/12/24			16	Mallu	Colpa	JBZ HL
			12	all	Abidys	MP2 Dec 5
			21	Abidys	Begum	500
			24	Begum	Colpa	
			16	Colpa	all	
			08	all	Begum	yes on m
			21	Begum	Abidys	500 m
			12	Abidys	all	
9/12/24			08	all	Konkw	Vol 2 P1
			25	Konkw	Abidys	Vol 2 HL
			27	Abidys	Konkw	Vol 2 P1
			15	Konkw	all	
			16	all	Mallu	MP2 Dec 2
10/12/24			12	all	Abidys	500 m
			21	Abidys	Begum	MP2 Dec 5
			24	Begum	Mallu	MP2 Dec
			16	Mallu	all	
11/12/24			08	all	Begum	MP2 Dec 5
			21	Begum	Abidys	JBZ HL
			12	Abidys	all	
			14	all	Habib	MP2 Dec
			14	Habib	all	
			12	all	Mallu	MP2 Dec
			10	Mallu	all	

Total Kms.: 458 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name :

Designation: _____

Site / Company: -

5522

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/2/21			05	at Begun	Begun	Yeson HL
			21	Begun	Malwa	1702 Dec
			28	Malwa	Haris	JST
22/2/21			08	at Begun	Begun	Haris
			08	Begun	at	County
			05	at Haris	Haris	1702 Dec
13/2/21			16	at Haris	Haris	
			16	Haris	at	

Total Kms.: 90

Amount Rs.

Paid on

Employee's Signature

Paid by :

SSLLP Logistics

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

Journal Voucher

No. : JOURNAL 11820

Dated : 22-Mar-21

Particulars	Debit	Credit
Modi Consultancy Services	Dr 320.00	
Silver Oak Villas LLP	Dr 1,600.00	
MHPL Silver Oak Villas LLP	Dr 1,600.00	
MPPL - Mayflower Platinum	Dr 960.00	
To ECARD - SSLLP LOG Ramesh		4,480.00
On Account of : Being amt cr to Ramesh expenses card towards purchase of Stamp papers		
	₹ 4,480.00	₹ 4,480.00

Prepared by: rajkumar.n

Approved by: 

Weekly - Petty cash /expense card statement.

Name		Ch Ramesh		Statement date		
Prepared by		C.H. Ramesh		Sign		
From period		12/3/21		To period 19/3/21		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	modi Geomart Benarises	MCS	Purchase of stamp Papers no-2	320/-	☐ Y ☐ N	☐ Y ☒ N
2.	Silver oak villas	SOV	Purchase of stamp Papers no-10	1600/-	☐ Y ☐ N	☐ Y ☒ N
3.	modi Housing	SOV Phase-3	Purchase of stamp Papers no-10	1600/-	☐ Y ☐ N	☐ Y ☒ N
4.	modi Properties	mayflower Platinum	Purchase of stamp Papers no-b	960/-	☐ Y ☐ N	☐ Y ☒ N
5.					☐ Y ☐ N	☐ Y ☒ N
6.					☐ Y ☐ N	☐ Y ☒ N
7.					☐ Y ☐ N	☐ Y ☒ N
8.					☐ Y ☐ N	☐ Y ☒ N
9.					☐ Y ☐ N	☐ Y ☒ N
10.					☐ Y ☐ N	☐ Y ☒ N
11.	Total			Four thousand four hundred and eighty only	4,480/-	
Amount to be ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:						
Approved by:		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 sent 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

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5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
FECUNDERABAD-500 002

Voucher No. _____

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

[illegible]

Prepared by

Receiver's Signature



APPROVED BY
K. KRISHNANAGER-C.R.
SR. MANAGER

DEBIT VOUCHER

Silver Oak Villas

5-4-187/3 & 4, 2nd Floor,
Bohem Mansion, M.G. Road,
SECUNDERABAD-500 102

Voucher No. _____

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

Paid to		Rs.	Ps.
C.H. Ramesh			
towards	Purchase of Stamp Papers no-10	1600/-	
Rupees	One Thousand six hundred only		
Paid by	Cheque <u>Cash</u>		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank _____		
	APPROVED BY _____		
		1600/-	

Prepared by

Receiver's Signature

K. KRISHNA PRASAD
SR. MANAGER-C.R.
Approved by



DEBIT VOUCHER

Medi Housing

5-4-187/3 & 4, 2nd Floor.
Soham Mansion, M.G. Road.
SECUNDERABAD-500 002.

Voucher No. _____

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

Paid to		Rs.	Ps.
towards	Purchase of Stamp papers no-10	1600/-	
Rupees	One Thousand Six hundred only	/	
Paid by	Cheque Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		1600/-	

APPROVED BY

Approved by SAD
K. K. MANAGER-C.R.

Prepared by

Receiver's Signature



DEBIT VOUCHER

Modi Properties
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-50c 102

Voucher No. _____

A/c. _____ Date: 17/3/21

Paid to	CH. Ramesh		Rs.	Ps.
towards	Purchase of Stamp Papers no-6		960/-	
	may flower Platinum		/	
Rupees	Nine hundred and sixty only			
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank
		APPROVED BY		
				960/-

Prepared by

Receiver's Signature

K. KRISHNA MOHASAN
Approved by
SR. M. S. S. S. S.