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

Journal Voucher

No. : **JOU/11886** Dated : **22-Mar-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**195.00**	
To Modi Realty Mallapur LLP			195.00
On Account of : Being TDS Receivbale from GMR towards against Bill No:- 11134			
		₹ 195.00	**₹ 195.00**

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11887** | Dated : **22-Mar-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**371.00**	
To Modi Realty Mallapur LLP			371.00
On Account of : Being TDS Receivbale from GMR towards against Bill No:- 11198			
		₹ 371.00	**₹ 371.00**

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11888** Dated : **22-Mar-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**56.00**	
To Modi Realty Mallapur LLP			**56.00**
On Account of : Being TDS Receivbale from GMR towards against Bill No:- 11212			
		₹ 56.00	₹ 56.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : **JOU/11889** Dated : **22-Mar-21**

Particulars		Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	*Dr*	**221.00**	
To Modi Farm House Hyderabad LLP			**221.00**
On Account of : Being TDS Receivbale from MFHLLP towards against Bill No:-11206.			
		₹ 221.00	**₹ 221.00**

Prepared by: rajkumar.n Approved by

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

Journal Voucher

No. : **JOU/11887** 11890 Dated : **22-Mar-21**

Particulars		Debit	Credit
OIE-Registration & Misc Exp	*Dr*	**31,200.00**	
OIE-Registration & Misc Exp	*Dr*	**14,400.00**	
To ECARD - SSLLP LOG Prabhakar K			**45,600.00**
On Account of : Being Regristration misc documentation, EC expenses for Sale deed and Agreement for construction, Adding MHPLas consenting party in Sale deed of flat E 312; Mortage entry in Probhitary register- VH E 312; SOVLLP E 312; SOVLLP 53, 73;86,287; BRGV & SOR			
		₹ 45,600.00	**₹ 45,600.00**

Prepared by: rajkumar.n Approved by

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	15.03.2021
Prepared by	K. Prabhakar Reddy	Sign	22/03/21
From period	15.03.2021	To period	20.03.2021

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	SOV LLP	53 / Mr. Katuri Gudaru Venkaiah	towards registration misc, doc and e. c exp of sale deed for Villa No. 53	5,300/-	☑Y ☐N	☐Y ☑N
2.	SOV LLP	53 / Mr. Katuri Gudaru Venkaiah	towards registration misc. expenses for Agreement for Construction for Villa No. 53	2,500/-	☑Y ☐N	☐Y ☑N
3.	SOV LLP	73/Mr. Ramoju Vijayasena	towards registration misc, doc and e. c exp of sale deed for Villa No. 73	5,300/-	☑Y ☐N	☐Y ☑N
4.	SOV LLP	73/Mr. Ramoju Vijayasena	towards registration misc. expenses for Agreement for Construction for Villa No. 73	2,500/-	☑Y ☐N	☐Y ☑N
5.	SOV LLP	86/Mr. Pradeep Kumar	towards registration misc, doc and e. c exp of sale deed for Villa No. 86	5,300/-	☑Y ☐N	☐Y ☑N
6.	SOV LLP	86/Mr. Pradeep Kumar	towards registration misc. expenses for Agreement for Construction for Villa No.86	2,500/-	☑Y ☐N	☐Y ☑N
7.	VOC LLP	287/Mr. Shobhan Bandari	towards registration misc, doc and e. c exp of sale deed for Villa No. 287	5,300/-	☑Y ☐N	☐Y ☑N
8.	VOC LLP	287/Mr. Shobhan Bandari	towards registration misc. expenses for Agreement for Construction for Villa No.287	2,500/-	☑Y ☐N	☐Y ☑N
	Total	Rupees: Thirty One Thousand and Two Hundred Only		**31,200/-**		

Amount to be credited	☐ Transfer to Happay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	22/3/21	22/3/21.		
Date:				

APPROVED BY G. KANAKA RAO GENERAL MANAGER

APPROVED BY A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

APPROVED BY 22 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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 receipted 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 22 MAR 2021 K. PRABHAKER REDDY SR. MANAGER-C.R. 22/03/21

DEBIT VOUCHER

SILVER OAK VILLAS LLP

Voucher No.________________

A/c.________________________________ Date: 13.03.2021.

	Rs.	Ps.
Paid to SRO, Uppal		
towards reigsration misc, doc and e.c expenses of Sale Deed for Villa No. 53	5,300	
towards registration misc. expenses for agreement for construction for Villa No. 53	2,500	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	7,800	

Prepared By

Aproved By

Receiver's Signature

57/

Government of Telangana
Registration And Stamps Department

5835/21

Payment Details - Citizen Copy - Generated on 20/03/2021, 12:11 PM

SRO Name: **1507 Uppal** | Receipt No: **6401** | Receipt Date: **20/03/2021**

Name: **K.PRABHAKAR REDDY** | CS No/Doct No: **6144 / 2021**

Transaction: **Sale Deed** | Challan No: | E-Challan No: **728FUZ150321**

Chargeable Value: **1950000** | DD No: | DD Dt: | Challan Dt: | E-Challan Dt: **15-MAR-21**

Bank Name: | Bank Branch:

E-Challan Bank Name: **ICICIRB** | E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				9750
Transfer Duty /TPT				29250
Deficit Stamp Duty				77900
User Charges				100
Mutation Charges				3000
Total:				**120000**

In Words: **RUPEES ONE LAKH TWENTY THOUSAND ONLY**

o/p / 835692

SUB-REGISTRAR
UPPAL

57

5836/21

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 20/03/2021, 12:13 PM

SRO Name: **1507 Uppal** Receipt No: **6402** Receipt Date: **20/03/2021**

AGREEMENT

1950000 DD No: DD Dt:

Bank Branch:

E-Challan Bank Name: **ICICIRB** E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				9750
Deficit Stamp Duty				9650
User Charges				100
Total:				**19500**

In Words: **RUPEES NINTEEN THOUSAND FIVE HUNDRED ONLY**

Prepared By: **SRINIVAS**

SUB-REGISTRAR UPPAL

OPP 175067

Government of Telangana
Registration And Stamps Department

5836/21

Payment Details - Citizen Copy - Generated on 20/03/2021, 12:13 PM

SRO Name: **1507 Uppal** Receipt No: **6402** Receipt Date: **20/03/2021**

Name: **K.PRABHAKAR REDDY** CS No/Doct No: **6146 / 2021**

DEBIT VOUCHER

SILVER OAK VILLAS LLP

Voucher No.________________

A/c.________________________________ Date: 13.03.2021.

Paid to SRO, Uppal	Rs.	Ps.
towards reigsration misc, doc and e.c expenses of Sale Deed for Villa No. 73	5,300	
towards registration misc. expenses for agreement for construction for Villa No. 73	2,500	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	7,800	

Prepared By

Aproved By

Receiver's Signature

13

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 15/03/2021, 11:52 AM

SRO Name: 1507 Uppal | Receipt No: 5973 | Receipt Date: 15/03/2021

AGREEMENT
2900000 DD No: DD Dt:
Bank Branch:
E-Challan Bank Name: ICICIRB E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				14500
Deficit Stamp Duty				14400
User Charges				100
Total:				29000

In Words: RUPEES TWENTY NINE THOUSAND ONLY

Prepared By: SUNITHA

Signature by SR

SUB-REGISTRAR UPPAL

13

Government of Telangana
Registration And Stamps Department

5/4/21

Payment Details - Citizen Copy - Generated on 15/03/2021, 11:49 AM

SRO Name: 1507 Uppal | Receipt No: 5972 | Receipt Date: 15/03/2021

Name: K.PRABHAKAR REDDY
CS No/Doct No: 5746 / 2021
Transaction: Sale Deed
Challan No:
E-Challan No: 623G71060321
Chargeable Value: 2900000 DD No: DD Dt:
Challan Dt:
E-Challan Dt: 06-MAR-21
Bank Name: Bank Branch:
E-Challan Bank Name: ICICIRB E-Challan Bank Branch:

RETURN
SUB-REGISTRAR UPPAL

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				14500
Transfer Duty /TPT				43500
Deficit Stamp Duty				115900
User Charges				100
Mutation Charges				3000
Total:				177000

In Words: RUPEES ONE LAKH SEVENTY SEVEN THOUSAND ONLY

SUB-REGISTRAR
UPPAL

5/4/21

DEBIT VOUCHER

SILVER OAK VILLAS LLP

Voucher No.________________

A/c.______________________________________ Date: 13.03.2021.

Particulars	Rs.	Ps.
Paid to SRO, Uppal		
towards reigsration misc, doc and e.c expenses of Sale Deed for Villa No. 86	5,300	
towards registration misc. expenses for agreement for construction for Villa No. 86	2,500	
Rupees Seven Thousand and Eight Hundred Only		
Padi by ~~Cheque~~ Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	7,800	

Prepared By

Aproved By

Receiver's Signature

Suu8/21

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 15/03/2021, 11:44 AM

SRO Name: **1507 Uppal** Receipt No: **5969** Receipt Date: **15/03/2021**

RETURN

AGREEMENT
2150000 DD No: DD Dt:
Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

SUB-REGISTRAR UPPAL

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				10750
Deficit Stamp Duty				10650
User Charges				100
Total:				**21500**

In Words: **RUPEES TWENTY ONE THOUSAND FIVE HUNDRED ONLY**

Prepared By: **SUNITHA** SOV.86.CC

Signature by SR

SUB-REGISTRAR UPPAL

Government of Telangana
Registration And Stamps Department

Suu

Payment Details - Citizen Copy - Generated on 15/03/2021, 11:44 AM

Receipt Date: 15/03/2021

UPPAL

Government of Telangana
Registration And Stamps Department

5447/24

Payment Details - Citizen Copy - Generated on 15/03/2021; 11:46 AM

SRO Name: **1507 Uppal** Receipt No: **5970** Receipt Date: **15/03/2021**

Name: **K.PRABHAKAR REDDY** CS No/Doct No: **5745 / 2021**
Transaction: **Sale Deed** Challan No: E-Challan No: **5346VH130321**
Chargeable Value: **2150000** DD No: DD Dt: Challan Dt: E-Challan Dt: **13-MAR-21**
Bank Name: Bank Branch:
E-Challan Bank Name: **YESB** E-Challan Bank Branch:

RETURN

SUB-REGISTRAR UPPAL

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				10750
Transfer Duty /TPT				32250
Deficit Stamp Duty				85900
User Charges				150
Mutation Charges				3000
Total:				**132050**

SOV.86.SD

In Words: **RUPEES ONE LAKH THIRTY TWO THOUSAND FIFTY ONLY**

SUB-REGISTRAR UPPAL

DEBIT VOUCHER

VILLA ORCHIDS LLP

Voucher No.________________

A/c.________________________________ Date: 13.03.2021.

Paid to SRO, Vallabhnagar	Rs.	Ps.
towards reigsration misc, doc and e.c expenses of Sale Deed for Villa No. 287	5,300	
towards registration misc. expenses for agreement for construction for Villa No. 287	2,500	
Rupees Seven Thousand and Eight Hundred Only		
Padi by Cheque / Cash Cheque No. Dated Drawn on Bank	7,800	

Prepared By

Aproved By

Receiver's Signature

Government of Telangana
Registration And Stamps Department

2447/2021

Payment Details - Citizen Copy - Generated on 19/03/2021, 11:30 AM

SRO Name: 1508 Vallabhnagar | Receipt No: 2639 | Receipt Date: 19/03/2021

Name: K PRABHAKAR REDDY
CS No/Doct No: 2511 / 2021
Transaction: Sale Deed
Challan No:
E-Challan No: 623QZI180321
Chargeable Value: 2933500
DD No:
DD Dt:
Challan Dt:
E-Challan Dt: 18-MAR-21
Bank Name:
Bank Branch:
E-Challan Bank Name: YESB
E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				14670
Transfer Duty /TPT				44010
Deficit Stamp Duty				32060
User Charges				120
Mutation Charges				3000
Total:				93860

In Words: RUPEES NINETY THREE THOUSAND EIGHT HUNDRED SIXTY ONLY

సబ్ రిజిస్ట్రారు
వల్లభనగర్

2448/2021

Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 19/03/2021, 11:28 AM

SRO Name: 1508 Vallabhnagar | Receipt No: 2638 | Receipt Date: 19/03/2021

AGREEMENT
2933500 DD No: DD Dt:
Bank Branch:

E-Challan Bank Name: YESB E-Challan Bank Branch:

Account Description	Cash	Challan	DD	E-Challan
	Amount Paid By			
Registration Fee				14670
Deficit Stamp Duty				14570
User Charges				100
Total:				29340

In Words: RUPEES TWENTY NINE THOUSAND THREE HUNDRED FORTY ONLY

Prepared By: MDRAHEEM

Signature by SR

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 19/03/2021, 11:28 AM

SRO Name: 1508 Vallabhnagar | Receipt No: 2638 | Receipt Date: 19/03/2021

Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy	Statement date	15.03.2021
Prepared by	K. Prabhakar Reddy	Sign	22/03/21
From period	15.03.2021	To period	20.03.2021

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	E-312/ Mr. Sundara Raju Panithi	towards registration misc, doc and e. c exp of sale deed for flat no. E-312	4,300/-	☑Y ☐N	☐Y ☑N
2.	SOV LLP	E-312/ Mr. Sundara Raju Panithi	towards registration misc. expenses for adding Modi Housing Pvt. Ltd., as Consenting Party in sale deed of Flat No. E-312	2,000/-	☐Y ☑N	☐Y ☑N
3.	GMR	GMR	Towards Misc. expenses for 10% mortgage entry in Probhitary registrar at SRO, Kapra of GMR in favour of GHMC	5,000/-	☐Y ☑N	☐Y ☑N
4.	Modi Realty Genome Valley LLP	BRGV	Towards E. C. of Bloomdale Residency Genome Valley of Muraharipalley – 2 Nos.	600/-	☐Y ☑N	☐Y ☑N
5	Tejal Modi	SOR	Towards registation misc for release of 10% Mortgage area from HMDA of SOR - Cherlappally	2,500/-	☑Y ☐N	☐Y ☑N
					☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
					☐Y ☐N	☐Y ☐N
	Total	Rupees: Fourteen Thousand and Four Hundred Only		**14,400 /-**		

Amount to be credited	☐ Transfer to Happay card, ☑ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	22/3/21	22/3/21		
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 receipted 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
G. KANAKA RAO
GENERAL MANAGER

APPROVED BY
22 MAR 2021
K. PRABHAKER REDDY
SR. MANAGER-C.R.
27/3/21

APPROVED BY
22 MAR 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

DEBIT VOUCHER

VISTA HOMES

Voucher No.____________

A/c.____________________ Date: .03.2021.

		Rs.	Ps.
Paid to	SRO, Kapra		
towards registation misc, doc and E. C expenses for Flat No. E-312		4,300	
Rupees	Four Thousand and Three Hundred Only		
Padi by	Cheque / Cash · Cheque No. · Dated · Drawn on Bank	4,300	

Prepared By

Aproved By

Receiver's Signature

E-312

2372/2021

Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 22/03/2021, 11:29 AM

SRO Name: **1526 Kapra** Receipt No: **2607** Receipt Date: **22/03/2021**

Name: **SOHAM MODI** CS No/Doct No: **2458 / 2021**

Transaction: **Sale Deed** Challan No: E-Challan No: **735RVR150321**

Chargeable Value: **7311750** DD No: DD Dt: Challan Dt: E-Challan Dt: **15-MAR-21**

Bank Name: Bank Branch:

E-Challan Bank Name: **IDIB** E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				36580
Transfer Duty /TPT				109680
Deficit Stamp Duty				292370
User Charges				100
Mutation Charges				7320
Total:				446050

In Words: **RUPEES FOUR LAKH FORTY SIX THOUSAND FIFTY ONLY**

Sub-Registrar
KAPRA

DEBIT VOUCHER

VISTA HOMES

Voucher No.________________

A/c.____________________________________ Date: .03.2021.

	Rs.	Ps.
Paid to SRO, Kapra		
towards registation misc expenses for adding Modi Housing Pvt Ltd., as Consenting Party	2,000	
in Sale Deed for Flat No. E-312		
Rupees Two Thousand Only		
Padi by Cheque / Cash; Cheque No. ; Dated ; Drawn on Bank	2,000	

Prepared By

Aproved By

Receiver's Signature

DEBIT VOUCHER

MODI REALTY MALLPUR LLP

Voucher No.________________

A/c.________________________________ Date: 22.03.2021.

	Rs.	Ps.
Paid to SRO, Kapra		
towards misc expenses for 10% mortgage entry in Probitary reigsrtar of SRO, Kapra	5,000/-	
for Gulmohar Residency of Mallaplur in favour GHMC		
Rupees Five Thousand Only		
Padi by Cheque / Cash; Cheque No. ____ Dated ____ Drawn on Bank ____	5,000/-	

Prepared By

Aproved By

Receiver's Signature

भारतीय गैर न्यायिक

एक सौ रुपये **Rs. 100**

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

348 తెలంగాణ तेलंगाना TELANGANA

Sl.No........ Date 18-03-2019 Rs. 100/-

Sold to RAMESH

S/o D/o.W/o Late NARSING RAO

To whom GULMOHAR RESIDENCY AND JADE ESTATES

S.418761

Smt. V. GEETHA DEVI
Licensed Stamp Vendor
S.V.Lic.No. 16-05 08/2019
D.No. 225, Nehru Nagar, West Marredpally,
Secunderabad. T.S. Cell : 9052912340

ANNEXURE–II

REVISED MORTGAGE AFFIDAVIT

Owners:

M/s. GULMOHAR RESIDENCY & JADE ESTATES both are registered partnership firms having its' office at Plot No.8, Road No.5, Nacharam Industrial Estate, C/o. Dilpreet Tubes, Hyderabad -500 076 and both are represented by its' Managing Partner Shri. Sudhir U. Mehta S/o. Late. Uttamlal Mehta aged 63 years, Occupation: Business, resident of Plot No. 21, Bapubagh Colony, Prenderghast Road, Secunderabad – 500 003.

We are the owners/developers of the land bearing part of Sy. No.19 situated at Mallapur Village, GHMC Kapra Circle, Uppal Revenue Mandal, Hyderabad, Medchal Malkazgiri Dist of Greater Hyderabad Municipal Corporation and residential construction of building permission for proposed construction of 8 (eight) blocks i.e., A to H blocks with one amenities block consisting Two Basements, Ground plus Five upper floors (B to H blocks), (Stilt, Ground+ 4 upper floors of A Block) (Two basements, Ground+ Four upper floors of Amenities Block) and whereas the Greater Hyderabad Municipal Corporation has provisionally approved the sanctioned plan in respect of premises bearing part of Sy. No. 19 situated at Mallapur Village, GHMC Kapra Circle, Uppal Revenue Mandal, Hyderabad, Medchal Malkazgiri Dist required under Hyderabad revised building rules issued as per the said G. O. Ms. No. 86, M.A., Dt: 03.03.2006, we execute and submit an undertaking affidavit in favour of the Commissioner, GHMC authorized him to initiate appropriate action as per the said G. O. and we are agreeing to abide by the terms and conditions of the said G. O. we do hereby execute the present undertaking affidavit in compliance of the said G. O. Ms. No. 86 Date: 03.03.2006.

For GULMOHAR RESIDENCY

Partner

For JADE ESTATES

Partner

DEBIT VOUCHER

TEJAL MODI

Voucher No.__________

A/c.__________ Date: 22.03.2021.

	Rs.	Ps.
Paid to SRO, Uppal		
towards reigstation misc of Mortgage Release from HUDA for Summit Builders of SOR	2,500	
of Cherlapally		
Rupees Two Thousand and Five Hundred Only		
Padi by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	2,500	

Prepared By

Aproved By

Receiver's Signature

SOR

Government of Telangana
Registration And Stamps Department

5500/2021

Payment Details - Citizen Copy - Generated on 16/03/2021, 11:21 AM

SRO Name: **1507 Uppal** Receipt No: **6033** Receipt Date: **16/03/2021**

Name: **S VENKATESH** CS No/Doct No: **5804 / 2021**

Transaction: **RECONVEYANCE DEED (OTHERS)** Challan No: E-Challan No: **262BLN100321**

Chargeable Value: **0** DD No: DD Dt: Challan Dt: E-Challan Dt: **10-MAR-21**

Bank Name: Bank Branch:

E-Challan Bank Name: **YESB** E-Challan Bank Branch:

RETURN

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				1000
User Charges				100
Total:				**1100**

In Words: **RUPEES ONE THOUSAND ONE HUNDRED ONLY**

SUB-REGISTRAR UPPAL

Prepared By: **SUNITHA**

Signature by SR

DEBIT VOUCHER

MODI REALTY GENOME VALLEY LLP

Voucher No.________________

A/c.____ Date: 22.03.2021.

	Rs.	Ps.
Paid to SRO, Medchal		
towards E. C for Bloomdale Residency Genome Valley of Muraharipally - 2 Nos.	600	
Rupees Six Hundred Only		
Padi by Cheque / Cash Cheque No. Dated Drawn on Bank	600	

Prepared By   Aproved By   Receiver's Signature