

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

Journal Voucher

Dated : 22-Mar-21

No. : JOURNAL 11888 11291

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	200.00	
OTHLOAN- TDS Receivable 20 - 21	100.00	
OTHLOAN- TDS Receivable 20 - 21	6.00	
OTHLOAN- TDS Receivable 20 - 21	200.00	
OTHLOAN- TDS Receivable 20 - 21	100.00	
OTHLOAN- TDS Receivable 20 - 21	400.00	
OTHLOAN- TDS Receivable 20 - 21	200.00	
OTHLOAN- TDS Receivable 20 - 21	50.00	
OTHLOAN- TDS Receivable 20 - 21	40.00	
		1,296.00
To ECARD - SLLP LOG Prabhakar K		
On Account of :		
Being amt cr to k Prabhakar expenses card towards		
Expenses card withdrawal charges for the month of Oct, Nov; &		
Dec ' 2021.		
	₹ 1,296.00	₹ 1,296.00

[Signature]

Approved by

Prepared by: rajkumar.n

Weekly - Petty cash /expense card statement.

Name		K. Prabhakar Reddy		Statement date		15.03.2021	
Prepared by		K. Prabhakar Reddy		Sign		<i>Prabhakar</i> 29/03/2021	
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.	SSLLP	SSLLP	TD's - cash with drawl from Oct, Nov & Dec 20.	1,296/-	☒ Y ☐ N	☐ Y ☒ N	
2.					☐ Y ☐ N	☐ Y ☐ N	
3.					☐ Y ☐ N	☐ Y ☐ N	
4.					☐ Y ☐ N	☐ Y ☐ N	
Total		Rupees:			☐ Y ☐ N	☐ Y ☐ N	
Amount to be credited				☒ Transfer to Happay card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.			
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:				<i>29/03/21</i>		<i>MD</i>	
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

APPROVED BY
22 MAR 2021
Prabhakar 29/03/21
K. PRABHAKAR REDDY
SR. MANAGER-C.R.

23 MAR 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

SSCP- Logistics

Voucher No. _____

A/c. _____ Date : _____

Paid to	Rs.	Ps.
<u>IDS</u>		
towards		
IDS on Cash withdrawal from		
Oct, Nov, & Dec '20. Statement Enclosed	1296 =	
Rupees		
One thousand Two Hundred &		
Ninety Six only		
Cheque No.		
Dated		
Drawn on Bank		
Paid by <u>Cheque</u>		
<u>Cash</u>		
	1296 =	

Prepared by

Approved by

Receiver's Signature

Prasad

Account Activity - Print**YES BANK**

as on 22/03/2021 17:41:19 IST

Account Number	009783600000480	Customer ID	12564817
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SSLLP LOG PRABHAKAR K	Joint Holder	-
Transaction Date From	01/10/2020	To	31/10/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	49.00	Closing Balance	38.00 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
12/10/2020 07:49:04	12/10/2020	NET TXN: 4CTw7xoSqZpSGM SSLLP LOGISTIC	701821		15,595.00	15,644.00
14/10/2020 16:19:21	14/10/2020	ATD:4400003494:BPRH180801:+AMBERPET HYDERABAD HYDERABAD TSIN	028816012875	10,000.00		5,644.00
14/10/2020 16:19:22	14/10/2020	CASH WITHDRAWAL TDS ✓	028816012875	200.00		5,444.00
14/10/2020 16:22:03	14/10/2020	ATD:4400003494:BPRH180801:+AMBERPET HYDERABAD HYDERABAD TSIN	028816013629	5,000.00		444.00
14/10/2020 16:22:04	14/10/2020	CASH WITHDRAWAL TDS ✓	028816013629	100.00		344.00
16/10/2020 10:18:09	16/10/2020	ATD:4400003494:800025:+VIDYANAGAR BR HYDERABAD TSIN	029010022673	300.00		44.00
16/10/2020 10:18:10	16/10/2020	CASH WITHDRAWAL TDS ✓	029010022673	6.00		38.00

* Last 7 transactions.

✕ Close

Print

306 / No. Submitted.

Account Activity - Print**YES BANK**

as on 22/03/2021 17:42:47 IST

Account Number	009783600000480	Customer ID	12564817
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SLLP LOG PRABHAKAR K	Joint Holder	-
Transaction Date From	01/12/2020	To	31/12/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	448.00	Closing Balance	3,893.00 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
08/12/2020 09:48:49	08/12/2020	NET TXN: 4EYtrc4aqZjZpSGM SLLP LOGISTIC	361023		15,045.00	15,493.00
08/12/2020 16:37:16	08/12/2020	CASH WITHDRAWAL TDS	034316029791	200.00		15,293.00
08/12/2020 16:37:16	08/12/2020	ATD:4400003494:BPRH180801:+AMBERPET HYDERABAD HYDERABAD TSIN	034316029791	10,000.00		5,293.00
08/12/2020 16:41:10	08/12/2020	CASH WITHDRAWAL TDS	034316030887	100.00		5,193.00
08/12/2020 16:41:10	08/12/2020	ATD:4400003494:BPRH180801:+AMBERPET HYDERABAD HYDERABAD TSIN	034316030887	5,000.00		193.00
29/12/2020 06:49:45	29/12/2020	NET TXN: 4FNLarmIqZjZpSGM SLLP LOGISTIC	875475		34,300.00	34,493.00
29/12/2020 18:34:57	29/12/2020	ATW:4400003494:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	000000003392	20,000.00		14,493.00
29/12/2020 18:34:58	29/12/2020	CASH WITHDRAWAL TDS	000000003392	400.00		14,093.00
29/12/2020 18:36:02	29/12/2020	CASH WITHDRAWAL TDS	000000003393	200.00		13,893.00
29/12/2020 18:36:02	29/12/2020	ATW:4400003494:VIDYANAGAR:+YBL VIDYANAGAR HYDERABAD TSIN	000000003393	10,000.00		3,893.00

* Last 10 transactions.

X Close

Print

(x) 900/-
Not Submitted.

Account Activity - Print**YES BANK**

as on 22/03/2021 17:42:23 IST

Account Number	009783600000480	Customer ID	12564817
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SLLP LOG PRABHAKAR K	Joint Holder	-
Transaction Date From	01/11/2020	To	30/11/2020
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	38.00	Closing Balance	448.00 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
10/11/2020 21:19:32	10/11/2020	UPI/031521681132/From:prabhakar.kandi@okaxis/To:sarithakandi0831@okicici/UPI	1387420201110000104347031		5,000.00	5,038.00
11/11/2020 10:53:45	11/11/2020	CASH WITHDRAWAL TDS	031610007487	50.00		4,988.00
11/11/2020 10:53:45	11/11/2020	ATD:4400003494:800025+VIDYANAGAR BR HYDERABAD TSIN	031610007487	2,500.00		2,488.00
11/11/2020 10:58:40	11/11/2020	CASH WITHDRAWAL TDS	031610012274	40.00		2,448.00
11/11/2020 10:58:40	11/11/2020	ATD:4400003494:800025+VIDYANAGAR BR HYDERABAD TSIN	031610012274	2,000.00		448.00

* Last 5 transactions.

✕ Close

Print

(f)

90/-
Not Submitted

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

Journal Voucher

No. : JOU/11892

Dated : 24-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Vista Homes	28.00	28.00
On Account of : Being TDS receivable from Vista homes towards agains Bill No:- 11215.	₹ 28.00	₹ 28.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11893

Dated : 24-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	155.00	
To Vista Homes		155.00
On Account of : Being Tds Receivable from Vista Homes towards agains their Bill NO:- 11200.	₹ 155.00	₹ 155.00

Prepared by: rajkumar.n

Approved by

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

Journal Voucher

No. : JOU/11894

Dated : 24-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	187.00	187.00
On Account of : Being Tds Receivable from MGA towards against their Bill No: - 11210	₹ 187.00	₹ 187.00

Prepared by: rajkumar.n

Approved by

Journal Voucher

No. : JOURNAL/11895

Dated : 24-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To AEDIS Developers LLP	141.00	141.00
On Account of : Being Tds Receivable from MGA towards against their Bill No: - 11225.	₹ 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. : JOURNAL 11896

Dated : 24-Mar-21

Particulars	Debit	Credit
Modi Realty Miryalaguda LLP	9,204.00	
To CUST-AGH 66 Mandhadi Sreeja		9,204.00

On Account of :

Being amt cr to AGH 66 towards Registration charges
transferred to Miryalaguda

₹ 9,204.00 ₹ 9,204.00

Prepared by: rajkumar.n

Approved by

SSLLP Ltd5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

JUN 11 1889 11897

Dated : 26-Mar-21

Particulars	Debit	Credit
OIE-Registration & Misc Exp	Dr 18,400.00	
OIE-Registration & Misc Exp	Dr 3,200.00	
OIE-Registration & Misc Exp	Dr 27,900.00	
To ECARD - SSLLP LOG Prabhakar K		49,500.00
On Account of : Being amt cr to Prabhakar expenses card towards Registration misc documentation , EC Expenses, Agreement for construction & EC Expenses for Sale Deed (SOVLLP 27900; GVDC 3200 & KNM 18400)		
	₹ 49,500.00	₹ 49,500.00

Prepared by: rajkumar.n

Approved by


Weekly - Petty cash /expense card statement.

Name	K. Prabhakar Reddy		Statement date	27.03.2021
Prepared by	K. Prabhakar Reddy		Sign	<i>[Signature]</i>
From period	20.03.2021	To period	27.03.2021	

Sl. No	Debit to Company	Debit to Project/ Customer	Description of expense	Amount	Bill enclosed	GST bill
1.	GVDC	GVDC	towards Certified copies of sale deed for GVDC - 4 Nos. @400/- Kanaka Rao Sir)	1,600/-	☐ Y ☒ N	☐ Y ☒ N
2.	GVRC	GVRC	towards Certified copies of sale deed for GVDC - 4 Nos. @400/- (Kanaka Rao Sir)	1,600/-	☐ Y ☒ N	☐ Y ☒ N
					☐ Y ☒ N	☐ Y ☒ N
					☐ Y ☒ N	☐ Y ☒ N
					☐ Y ☒ N	☐ Y ☒ N
Total			Rupees: Three Thousand and Two Hundred Only	3,200 /-		

Amount to be credited
☐ 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
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

APPROVED BY
27 MAR 2021
[Signature]
K. PRABHAKAR REDDY
SR. MANAGER-C.R.

26 MAR 2021
A. SAMIDA SIVA RAO
CC. MANAGER-ACCOUNTS

DEBIT VOUCHER

GV DISCOVER CENTERS PVT LTD

Voucher No. _____

A/c. _____

Date: 18.03.2021.

Paid to SRO, Sahmirpet		Rs.	Ps.
toward Certified copies of Sale deeds - 4 Nos. @ 400/- each - Kanaka Rao		1,600	
Rupees One Thousand and Six Hundred Only			
Cheque	Cheque No.	Dated	Drawn on Bank
Padi by	Cash		
			1,600

Prepared By

Approved 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 1889/1898

Dated : 26-Mar-21

Particulars	Debit	Credit
OIE-Repairs & Maintenance- 4 Wheeler	Dr 4,800.00	
OE-Automobile & Hire Charges	Dr 196.00	
SAL-Food & Brverage	Dr 550.00	
To ECARD-Shankar D		5,546.00
	₹ 5,546.00	₹ 5,546.00

On Account of :

Being amt cr to Shanker D expenses card towards Toll charges paid by Ch Krishna went to AGH site visit for QC checking on 13.03.21 bills enclosed and vehicle No; TS10UB 8387 fitness work done against Bill No:- 5040909.

Prepared by: rajkumar.n

Approved by

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	24/03/21		
Prepared by	D. Shiva Shankar		Sign	<i>[Signature]</i>		
From period	19/03/21		To period	24/03/21		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP Common EXPENSES		Shankar. D. Expenses card	554	☒	☒
2.	MPPL		India Post	25	☒	☒
3.	MODE REALTY PRAKASH LLP		Postage & CO. RECNO. 4417	140	☒	☒
4.	SS LLP LOGISTICS		RTA work (Bureau)	1800	☒	☒
5.	SS LLP LOGISTICS		Toll charges & parking omis	103	☒	☒
6.	SS LLP LOGISTICS		food Allowance (CH. ICH. ICH.)	278	☒	☒
7.	SS LLP LOGISTICS		Toll charges	93	☒	☒
8.	SS LLP LOGISTICS		food Allowance	278	☒	☒
9.	Gov LLP Gov LLP		ADTO charges Surin V. ICH. ICH.	100	☒	☒
10.	SS LLP Common EXPENSES		Gas and other works	100	☒	☒
11.	Total:			6465		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date:	24 MAR 2021	24 MAR 2021	24 MAR 2021	24 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 submitted to the Accounts Manager by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday 3. If original vouchers are not submitted with vouchers of last week is not received withhold further payment and salary. 4. Employee must maintain photocopy of all bills/vouchers for 3 months. 5. 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.

919
Excess paid.

5546/-
5546/-

DEBIT VOUCHER

COMMIT SALES LOGISTICS

UNIT CATEGORIES COMMON EXPENSES

5-4-187/3 & 4, IInd Floor,

5-4-187/3 And 4,

Soham Mansion, M.G. Road,

and Floor, M.G. Road,

SECUNDERABAD-500 003.

GUIDE RAD-500 003.

Voucher No.

Date: 22/03/2021

A/C.

Date :

Paid to	Rs.	Ps.
Paid to PTA work (Suman)		
towards PTA work at PTA office Townshir	4800	00
Vehicle no:- TB10VB8387 dinner wages		
Rel no:- 5040909		
Rupees four thousand Eight hundred		
hundred only		
	4800	00

Prepared by

Receiver's Signature

G. JA Approved by
MANAGER-H.R. & ADMIN.

~~22 MAR 2021~~

5040909

GOVERNMENT OF TELANGANA
TRANSPORT DEPARTMENT

FORM 38 - CERTIFICATE OF FITNESS

NEW FC NUMBER : FC/1506/2021/TS010

Issue Date : 20/03/2021

Vehicle No : **TS10UB8387** IS CERTIFIED AS COMPLYING WITH THE
PROVISIONS OF CHAPTER VII OF MOTOR VEHICLE ACT, 1988 AND THE RULES
MADE THERE UNDER. THE CERTIFICATE WILL EXPIRE ON **19/03/2023**

SLD SI No. 28313889182190659

SRINIVAS JANGILI

Chassis Number MAIHA2TGDJ3J17741

MOTOR VEHICLES INSPECTOR

Engine Number

TGJ478626

Class of Vehicle

GOODS CARRIAGE

www.transport.telangana.gov.in

REGISTERED AND INSURANCE

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

SUMMIT SALES LLP COMMON EXPENSES

Soham Mansion, 5-4-187/3 And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 19-03-2021

Paid to	Toll Charges & parking Rs.	Rs.	Ps.
towards	I went with QC team to A&H	93-00	
	for QC Check. Purpose Toll charges at	10-00	
	Madhupatty on 13-03-2021		
Rupees	One hundred and Three		
	Paying Only		
Paid by	Cheque Cash	Cheque No.	Dated
		APPROVED BY	19 MAR 2021
		Drawn on Bank	
		103-00	

Approved by H.R. & ADMIN
G. K. KUMAR

19 MAR 2021

Receiver's Signature

Prepared by
A. Krishna

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

SUMMIT SALES LLP COMMON EXPENSES

5-4-187/3 And 4,
3rd Floor, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 19-03-2021

Paid to	Rs.	Ps
Refriment of Unnise (Ch - Krishna)	275	00
towards I went with QC Team to Jharkhand		
for QC Check propose on.		
Rupees Two hundred and Seventy five		
Only		
Paid by <u>Cheque</u>		
<u>Cash</u>		
Cheque No.		
Dated		
Drawn on Bank		
APPROVED BY		
	275	00

Ch. Krishna

Prepared by

Approved by G. K. KUMAR
MANAGER-H.R. & ADMIN.

19 MAR 2021

Receiver's Signature

Ch. Krishna

SUMMIT SALES LLP LOGISTICS

SUMMIT SALES LLP COMMON EXPENSES
 Soham Mansion, 5-4-187/3 And 4,
 3rd Floor, M.G. Road,
 SECUNDERABAD-500 003.

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

A/c. _____ Date: 22-03-2021

Paid to	Toll charges				
towards	I went with Audit and De. Team				
to	4th Oct 20-03-2021				
	by				
	Jai Sir				
Rupees	Ninety Rupees Only				
Paid by	Cheque	Cheque No	APPROVED Dated	Drawn on Bank	
	Cash				
			22 MAR 2021		

Q. Kuleba.

Prepared by

Approved by

G. JAI KUMAR
MANAGER-H.R. & ADMIN'

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS

SUMMIT SALES LLP COMMON EXPENSE
 Soham Mansion, 5-4-187/3 And 4,
 3rd Floor, M.G. Road,
 SECUNDERABAD-500 003.

5-4-187/3 & 4, IInd Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003.

Voucher No. _____

A/c. _____ Date : 22-03-2021

Paid to <u>Refriment Allowance. (Knishra)</u>		Rs.	Ps.
towards	<u>I went with QC Team and Audit</u>	275	= 00
<u>Sanjay to AHH On 20-03-2021</u>			
<u>Given by Jai Sr.</u>			
Rupees	<u>Two hundred and seventy</u>		
	<u>five only</u>		
Cheque No.		Dated	
Paid by	Cash	Drawn on Bank	
APPROVED BY			
22 MAR 2021		275 = 00	

Prepared by Dr. Knishra
 Approved by RAJ KUMAR
 MANAGER-H.R.P.

Receiver's Signature

Knishra

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11899

Dated : 26-Mar-21

Particulars	Debit	Credit
MPPL - Mayflower Platinum	Dr 3,200.00	
Modi Realty Mallapur LLP	Dr 3,200.00	
OIE-Postage & Courier	Dr 48.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 40.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 30.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 20.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 180.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 46.00	
OTHLOAN- TDS Receivable 20 - 21	Dr 130.00	
To ECARD - SSLLP LOG Mahender		6,894.00
On Account of : Being amt cr to Mahender expenses card towards purchase of Stamp papers, Registered post to Mumbai Shreya Modi documents (Mppl 48), and expenses card withdrawal charges		
	₹ 6,894.00	₹ 6,894.00

Prepared by: rajkumar.n

Approved by: 

Weekly - Petty cash /expense card statement.

Name	M. Mahendar	Statement date	26/3/2021
Prepared by	M. Mahendar	Sign	<i>MM</i>
From period	19/3/2021	To period	26/3/2021

SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Medi Pharmacy	TRK	Purchased at Shankar Pharmacy	3200	☒ Y ☒ N	☒ Y ☒ N
2.	1. "	"	Regressed Petty Mumbai	48	☒ Y ☒ N	☒ Y ☒ N
3.	Medi Pharmacy	GRM	Purchased at Shankar Pharmacy	3200	☒ Y ☒ N	☒ Y ☒ N
4.	SSLLP	SSLLP	ATM Charges TDS	2146	☒ 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			6894		

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

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date:	26 MAR 2021	26 MAR 2021	26 MAR 2021	

G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

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

APPROVED BY
S. M. L.

A/C.

Date _____

Date: / /

Date: 24/

Date: 4/3/13

Date: 4/3/2022

Date: 24/3/2021

APPROVED BY

26 MAR 2021

G.B. RAM BABU
ASST. GEN. APPROVED BY C.R.

Prepared by

Receiver's Signature

DEB VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad 500 003.

Voucher No. _____

A/c. _____ Date : 25/3/2021

Paid to	<u>M. NAGAR</u>	Rs.	Ps.
towards	<u>Receival Post Nupur's ms: The eye make</u>	<u>48</u>	<u>00</u>
	<u>Given by Mrs. Anna Nudun</u>		
Rupees	<u>Forty Eight, 00</u>		
Paid by	<u>Cheque</u> <u>Cash</u>		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank _____		
		<u>48</u>	<u>00</u>

APPROVED BY

26 MAR 2021

G. APPROVED BY BU
ASST. GENERAL MANAGER-C.R.

Prepared by

Receiver's Signature



airtel sign



BM450784113IN TWR:6778450784113

SP SECUMERABAD H.O (500003) India Post

Counter No:2,25/03/2021,12:36

To:SHREYA MIDY,,

PIN:400013, Bellisle Road S.O

From:MODI PROPERTIES,,

Wt:60gms

Amnt:47.20(Cash)Tax:7.20

<Track on www.indiapost.gov.in>

<Dir: 16902666868> <Clear Masks. Stay Safe>

DEBIT VOUCHER

MODI REALTY (MALLAPUR) LLP
Office: 5-4-187/3 & 4, 11th Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, T.S.
GULMOHAR RESIDENCY
Site: Sy No. 19, Mallapur, R.R. District

Voucher No. _____

A/c. _____

Date: 24/3/2021

Paid to	<u>M MANEPPAN</u>	Rs.	Ps.
towards	<u>Provision of Stamp Paper 2000/-</u>	<u>3200</u>	<u>00</u>
	<u>M/S Modi Realty Mallapur LLP</u>		
Rupees	<u>Three Thousand Two Hundred only</u>		
Paid by	Cheque _____ Cash _____		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank _____		
		<u>3200</u>	<u>00</u>

APPROVED BY

26 MAR 2021

Approved by

G.B. RAM BABU
ASST. GENERAL MANAGER-C.R.

Prepared by

Receiver's Signature



Account Activity - Print**YES BANK**

as on 22/03/2021 12:22:01 IST

Account Number	009783600000500	Customer ID	12564819
Branch	BEGUMPET, SECUNDRABAD	Currency	INR
Customer Name	SLLP LOG MAHENDER	Joint Holder	-
Transaction Date From	01/02/2021	To	28/02/2021
Sort Order	Ascending by Transaction Date	Debit / Credit	Both Debit and Credit
Opening Balance	1,405.75	Closing Balance	957.75 (Bal. Avail. for Txn + Uncl. Funds)

Transaction Date	Value Date	Description	Reference No.	Debit Amount	Credit Amount	Running Balance
04/02/2021 07:50:59	04/02/2021	NET TXN: 4H5JYcumqZjZpSGM SLLP LOGISTIC	28353		7,562.00	8,967.75
06/02/2021 10:51:02	06/02/2021	CASH WITHDRAWAL TDS	103710010081	40.00		8,927.75
06/02/2021 10:51:02	06/02/2021	ATD:4400003510:CWRO06810:+SECUNDERABAD IAD SECUNDERABAD TSIN	103710010081	2,000.00		6,927.75
15/02/2021 11:06:16	15/02/2021	ATD:4400003510:CWRO06810:+SECUNDERABAD IAD SECUNDERABAD TSIN	104611025931	500.00		6,427.75
15/02/2021 11:06:17	15/02/2021	CASH WITHDRAWAL TDS	104611025931	10.00		6,417.75
18/02/2021 07:23:01	18/02/2021	NET TXN: 4HJyIFMMqZjZpSGM SLLP LOGISTIC	633943		2,480.00	8,897.75
22/02/2021 16:34:40	22/02/2021	CASH WITHDRAWAL TDS	105316004261	40.00		8,857.75
22/02/2021 16:34:40	22/02/2021	ATD:4400003510:A30500019027:+RKMATH HYD HYDERABAD TSIN	105316004261	2,000.00		6,857.75
25/02/2021 14:01:48	25/02/2021	ATD:4400003510:CWRO06810:+SECUNDERABAD IAD SECUNDERABAD TSIN	105614030804	1,500.00		5,357.75
25/02/2021 14:01:49	25/02/2021	CASH WITHDRAWAL TDS	105614030804	30.00		5,327.75
27/02/2021 11:55:22	27/02/2021	PCA:4400003510:..BLUE DART EXP:BLUE DART EXPRESS LIMI HYDERABAD IND	022700004209	4,370.00		957.75

* Last 11 transactions.

X Close**Print**

State Name : Telangana, Code : 36

Journal Voucher

No. : JOUR 11891 11900

Dated : 26-Mar-21

Particulars	Debit	Credit
MHPL Silver Oak Villas LLP	3,200.00 ✓	
CUST-Gvsh Manufacturing Facilities Private Limited	4,960.00 ✓	
Rajesh Jayantil Kadakia	2,200.00 ✓	
OIE-Postage & Courier	425.00 ✓	
To ECARD - SLLP LOG Ramesh		10,785.00
On Account of :		
Being amt cr to Ramesh expenses card towards purchase of stamp papers ; Summit builders sales deed Documents sent to USA courier charge s(RJK 2200) and remainder notice register post charges of SOVLLP 100; MPPL 125 & BRGV 200		
	₹ 10,785.00	₹ 10,785.00

On Account of :

Being amt cr to Ramesh expenses card towards purchase of stamp papers ; Summit builders sales deed Documents sent to USA courier charge s(RJK 2200) and remainder notice register post charges of SOVLLP 100; MPPL 125 & BRGV 200

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		19/3/21		To period	
SI No		Debit to company		Debit to project	
Description of expense		Amount		Bill enclosed	
GST bill					
1.	modi Housing Pvt Ltd	SOV	Purchase of Stamp Papers Deepak metta family	1600/-	☒ Y ☐ N
2.	modi Housing Pvt Ltd	SOV	Purchase of Stamp Papers Sudhir metta family 10	1600/-	☒ Y ☐ N
3.	GUSH.	GUSH.	Purchase of Stamp Papers no-15	2400/-	☒ Y ☐ N
4.	GUSH	GUSH	Purchase of Stamp Papers no-16	2560/-	☒ Y ☐ N
5.	Rajesh Kadakia	Rajesh Kadakia	Courier sent to USA	2200/-	☒ Y ☐ N
6.	modi Housing Pvt Ltd	SOV	Register Post no-4	100/-	☒ Y ☐ N
7.	morning glory	MPPL	Register Post no-5	125/-	☒ Y ☐ N
8.	BRGV	BRGV	Register Post no-8	200/-	☒ Y ☐ N
9.					☒ Y ☐ N
10.					☒ Y ☐ N
11.	Total	Ten thousand seven hundred and eighty five only.		10,785/-	
Amount to be credited by		☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:		Accounts Manager		MD	
Sign:		APPROVED BY		26 MAR 2021	
Date:		26 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. Employees 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.

DEBIT VOUCHER

Modi Housing Pvt. Ltd.

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SFCUNDERABAD-500 003.

Voucher No. _____

A/c. Deepak Mehta Group Date: 26/3/21

Paid to <u>CH. Ramesh</u>		Rs.	Ps.
towards	<u>Purchase of stamp Papers no-10</u>	<u>1600/-</u>	
	<u>Deepak mehta and family Stamp Papers</u>		
	<u>Rupees One Thousand Six hundred only</u>	<u>/</u>	
Paid by	Cheque <u> </u> Cash <u> </u>		
	Cheque No. <u> </u>		
	Dated <u> </u>		
	Drawn on Bank <u> </u>		
	<u>APPROVED BY</u>	<u>1600/-</u>	

Prepared by

Receiver's Signature

Approved by
K. KRISHNAN
SR. MANAGER

26 MAR 2021

R

DEBIT VOUCHER

Modi Housing Pvt. Ltd

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SFCUNDERABAD-500 003.

Voucher No. _____

A/c. Sudhir Mehta Gray

Date: 26/3/21

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

Prepared by

Receiver's Signature

Approved by
K. KRISHNA
SR. MANAGER

DEBIT VOUCHER

GVSIT manufacturing Facilities Pvt. Ltd

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

Voucher No. _____

A/c. _____ Date: 26/3/21

Paid to	CH. Ramesh	Rs.	Ps.
towards	Purchase of Stamp Papers no-15	2400/-	
	for seetharam		
Rupees	Two Thousand four hundred only		
Paid by	Cheque <u> </u> Cash	Cheque No. <u> </u>	Dated <u> </u>
		Drawn on Bank <u> </u>	
		2400/-	

Prepared by

Approved by

Receiver's Signature



DEBIT VOUCHER

GUSH Manufacturing Facilities Pvt. Ltd.

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

Voucher No. _____

A/c. _____ Date : 26/3/21

Paid to		Rs.	Ps.
C.H. Ramesh		2.560	—
towards Purchase of Stamp Papers no-16.			
for Sathararam			
Rupees Two Thousand five hundred and			
Sixty only			
Cheque No.		Dated	Drawn on Bank
Paid by <u>Cheque</u>			
<u>Cash</u>			
2.560		—	—

Prepared by

Approved by

Receiver's Signature

R

DEBIT VOUCHER

Rajesh Kadakia
5-4-187/3 & 4, 2nd Floor,

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

Voucher No. _____

A/c. _____ Date: 22/3/21

Paid to	Rs.	Ps.
Omni Reliable Logistics towards Courier sent to USA - Rajesh Kadakia - Summit Builders Sale Deed w/ of Remadev. Rupees Two thousand two hundred Only.	2900.00 / 	2900.00
Paid by	Cheque No.	Dated
	Drawn on Bank	

Prepared by

Approved by

Receiver's Signature





OMNI RELIABLE LOGISTICS
HO: 1-8-506/4/A, Beside Harsha Arcade, Prakash Nagar,
Begumpet, Hyderabad- 500 016, Telangana.
Ph: 040-6622493, Customer Care-No.: 8822892289, 9393322289
VIJAYAWADA : 0866 - 6622289, 6632289
VISAKHAPATNAM : 0891 - 6632287, 6632289
RAJAMUNDRY : 0883 - 6662289

Shipment Air Waybill (Not Negotiable)
* 9 9 4 5 6 4 0 1 *

Shipper Copy
Destination
USA

Shipper's Account No. _____
Origin _____

Service Mode _____
DATE 20/3/21

Booking Branch & Phone No. _____
Shipper's Reference _____
Shipper _____
City _____
State _____
Phone _____
Cell No. _____

To (Recipient's) _____
Company _____
Address _____
City _____
State/Province _____
Phone _____
Mobile _____
e-mail _____

I/We agree that Omni terms on the back of this airway bill apply to the shipment and limit for loss or damage to US \$25. I/We agree to pay all charges if the Recipient of third party does not pay. I/We understand that OMNI DOES NOT TRANSPORT CASH. I certify that this shipment does not contain any unauthorised explosive destructive devices or hazardous material. I consent to a search of this shipment. I am aware that the endorsement and original signature, along with other shipping customer will be retained define the shipment is delivered.

Post Code/ZIP code _____
Country _____
Fax _____
Mobile (949) 283-7645
e-mail shivad.kadakia@greus.com

Signature _____ Date 20/3/21

BOOKING OFFICE DETAILS

Received by _____
Date _____
Description of commodities _____
Declared value for customs _____
Specify Currency _____

TRACK YOUR SHIPMENT @
www.omniexpress.in
CUSTOMER CARE : 9393322289 / 8822892289

Declared value for customs _____
Specify Currency _____

TRACK YOUR SHIPMENT @
www.omniexpress.in
CUSTOMER CARE : 9393322289 / 8822892289

PLEASE DO NOT BOOK CASH, JEWELLERY, REDEEMABLE VOUCHER, BANNED ITEMS LIKE EXPLOSIVES, GAS CYLINDER, LIQUID, CHEMICALS, OILS, PAINTS, DYE, FLAMABLE, TOXIC, COMBUSTIBLE, GOODS, ACIDS ETC.

modil modi Realty-Kowkar LLP.

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

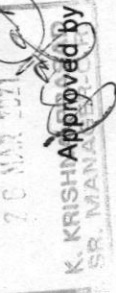
Voucher No. _____

A/c. _____ Date: 26 / 3 / 21

Paid to	G.P.A	Rs.	Ps.
towards	Register Post no-4	100/-	
	Reminder notice Flatno-112, 116, 513	/	
	512		
Rupees	Handred only		
Paid by	Cheque Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
	APPROVED BY		

Prepared by

Receiver's Signature



भारतीय डाक



India Post

RN062894184IN IVR:8278062894184
RL GANDHINAGAR S.O <500080>
Counter No:1,22/03/2021,12:49
To:PIYUSH KUMAR..
PIN:500082, Somajiguda S.O
From:MODI PRO..
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

4HT
513
112

भारतीय डाक



India Post

RN062894198IN IVR:8278062894198
RL GANDHINAGAR S.O <500080>
Counter No:1,22/03/2021,12:49
To:T RAGASH..
PIN:500087, JJ Nagar Colony S.O
From:MODI PRO..
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

4HT

106

भारतीय डाक



India Post

RN062894207IN IVR:8278062894207
RL GANDHINAGAR S.O <500080>
Counter No:1,22/03/2021,12:49
To:TASITHA PREM KAR..
PIN:500087, JJ Nagar Colony S.O
From:MODI PRO..
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

4HT
513

भारतीय डाक



India Post

RN062894215IN IVR:8278062894215
RL GANDHINAGAR S.O <500080>
Counter No:1,22/03/2021,12:49
To:DEEPA SURAJ ,.
PIN:500001, Hyderabad G.P.O.
From:MODI PRO..
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

4HT
512

DEBIT VOUCHER

Morning Glory

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

Voucher No. _____

A/c. _____ Date : 26/3/21

Paid to	G.P.A		Rs.	Ps.
towards	Register	Post no-5		
	Reminder	notice Flat no-404, 301	125/-	
		302, 303, 304.		
Rupees	One hundred and twenty five		/	
	only			
Paid by	Cheque	Dated	Drawn on Bank	
	Cash			
	APPROVED BY			
			125/-	

Prepared by

Receiver's Signature



Approved by

K. KRISHNA MOHANDAS
SR. MANAGER

भारतीय डाक



RN062898416IN IVR:8278062898416
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:B USHA,,
PIN:501401, Medchal S.O
From:MODI PROPER,5-4-187/3&4 SDHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

MAA
301

भारतीय डाक



RN062898535IN IVR:8278062898535
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:V SRINIVAS,,
PIN:500040, Ie Moulali S.O
From:MODI PROPER,5-4-187/3&4 SDHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

MAA
302

भारतीय डाक



RN062898305IN IVR:8278062898305
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:B S REDDY,,
PIN:500078, Nisa Hakimpet S.O
From:MODI PROPER,5-4-187/3&4 SDHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

MAA
303

भारतीय डाक



RN062898420IN IVR:8278062898420
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:MOHAMMED ABDUL,,
PIN:500010, Bolarum S.O
From:MODI PROPER,5-4-187/3&4 SDHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

MAA
304

DEBIT VOUCHER

BRGV.

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

Voucher No. _____

A/c. _____ Date: 20/5/21

Paid to	G.P.A	Rs.	Ps.
towards	Register Post no-8	200/-	
	Reminder notice flat no-201, 422, 402		
	401, 306, 222, 204, 202.		
Rupees	Two hundred only		
Paid by	Cheque <u> </u> Cash		
	Cheque No. <u> </u>		
	Dated <u> </u>		
	Drawn on Bank <u> </u>		
	<u> </u>	200/-	

Prepared by

Receiver's Signature



RN062898549IN IVR:8278062898549
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:RAGI ANITHA,,
PIN:505001, Karimnagar H.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898447IN IVR:8278062898447
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:T N RAO,,
PIN:500040, Ie Moulali S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898314IN IVR:8278062898314
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:D B K RAO,,
PIN:500044, New Mallakunta S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898566IN IVR:8278062898566
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:R SANTOSH KUMAR,,
PIN:500098, Medipalli S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898433IN IVR:8278062898433
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:B SHAH,,
PIN:500009, Manovikasnagar S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898552IN IVR:8278062898552
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:SILVER S P,,
PIN:500014, Hakimpet S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898328IN IVR:8278062898328
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:ROMIT N.,
PIN:500014, Hakimpet S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:10gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



RN062898331IN IVR:8278062898331
RL GANDHINAGAR S.O <500080>
Counter No:1,26/03/2021,11:55
To:K RAJU,,
PIN:500083, Nagaram S.O
From:MODI PROPER,5-4-187/3&4 SOHA
Wt:20gms
Amt:22.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

