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

Payment Voucher

No. : **PAY/12148** 150 12151 Dated : 19 **16-Mar-21**

Particulars	Amount
Account : BPCL	**2,754.00**
Through : BANK- Yes Bank **On Account of :** Being Neft to BPCL towards conveynance paid to T Vinod from 11.02.21 to 10.03.2021 as per detals enclosed. **Amount (in words) :** Indian Rupees Two Thousand Seven Hundred Fifty Four Only	
	₹ 2,754.00

Prepared by: sanjay@modiproperties.com

APPROVED BY
19 MAR 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

SSLLP Logistics

Payment Voucher

No. : **PAY/121[illegible]** 52

Dated : 19. **[illegible]-Mar-21**

Particulars	Amount
Account :	
BPCL	**901.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to BPCL towards petrol expenses of K Rohith for the period of 09.12.20 - 26.02.21	
Amount (in words) :	
Indian Rupees Nine Hundred One Only	
	₹ 901.00

APPROVED BY

19 MAR 2021

S. JAI KUMAR

MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon

Approved by

Receiver's Signature

SSLLP Logistics

Payment Voucher

No. : **PAY/12157** Dated : **19-Mar-21**

Particulars	Amount
Account :	
BPCL	**4,301.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to BPCL towards petrol expenses of M Mahendar for the period of 15.01.21 to 13.02.21	
Amount (in words) :	
Indian Rupees Four Thousand Three Hundred One Only	
	₹ 4,301.00

APPROVED BY
19 MAR 2021
KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon

Approved by

Receiver's Signature

SSLLP Logistics

Payment Voucher

No : **PAY/12[illegible]** 153 121,54 Dated : 19 **[illegible]-Mar-21**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,350.00**
Through :	
BANK - Kotak Mahindra	
On Account of :	
Being online payment to Prabhakar Reddy towards vehicle maintenance expenses as per bil no : V4972 dt : ~~V4972~~ 13/3/21	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon | Approved by | Receiver's Signature

sstep Logistics

CHARITHA AUTOMOBILES

H.NO.2-2-1118/1,SHOP NO 2,3,4,&5, NEW NALLAKUNTA SHIVAM ROAD, HYDERABAD, HYDERABAD, 500044, TELANGANA, India
State Code: 36 Contact: 040-27566114, 9848615191, 27566115, ,
GSTIN No: 36ABQPV1361A1ZN
Authorised Service Center: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

Place of Supply	TELANGANA, 36
Customer Name	REDDY K PRABHAKAR
Address	,
Mobile No	9246165561
State Code	

Invoice No	20812BI20V2066
Invoice Date	28-09-2020 11:06:23
Job Card No	20812-02-RJC-0920-2063
Model	PASSION PLUS
VIN	06C09C50087
Vehicle Reg No	AP11S0784
Kms	85681
Joyride Expiry Date	
Insurance Expiry Date	--
Next Service Due Date	04-01-2021 (On or Before)

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Parts Details														
1	900ML TIN-20812-SUPER PREMIUM 4-T PLUS 900ML	27101980	Paid	1	ML	241.53	241.53	0.00	241.53	9%	21.74	9%	21.74	285.01
2	90407259000S-DRAIN COCK PACKING	76161000	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
3	91307035000S-O -RING 18X3	40169320	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
4	22870KCC900S-CABLE COMP. CLUTCH	87141090	Paid	1	PC	70.31	70.31	0.00	70.31	14%	9.84	14%	9.84	90.00
5	30700098150S-CAP ASSY. NOISE SUPRESSOR.	85361090	Paid	1	PC	80.51	80.51	0.00	80.51	9%	7.25	9%	7.25	95.00
6	15421035010S-SCREEN OIL FILTER	84212300	Paid	1	PC	35.59	35.59	0.00	35.59	9%	3.20	9%	3.20	42.00
7	15439AAH00099S-GASKET ROTOR OIL FILTER	48239030	Paid	1	PC	16.95	16.95	0.00	16.95	9%	1.53	9%	1.53	20.00
	Total						**453.37**	**0.00**	**453.37**		**44.32**		**44.32**	**542.00**
Labour Details														
1	202001-REGULAR SERVICE (PAID)	9987	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	304002-DRIVE CHAIN CLEANING & LUBRICATION	9987	Paid	1		50.00	50.00	6.50	43.50	9%	3.92	9%	3.92	51.33
3	600003-Premium 3M-Polish	9987	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
4	303003-CABLE COMP FRONT BRAKE (R/R)	9987	Paid	1		55.00	55.00	0.00	55.00	9%	4.95	9%	4.95	64.90
	Total						**505.00**	**6.50**	**498.50**		**44.86**		**44.86**	**588.23**

Inward NO
1230

STAY SAFE STAY A HERO | Wear a mask | Maintain social distancing | Wash & sanitize hands regularly

CGST(Parts) @ 9% on Amount 383.06	34.48
CGST(Parts) @ 14% on Amount 70.31	9.84
SGST(Parts) @ 9% on Amount 383.06	34.48
SGST(Parts) @ 14% on Amount 70.31	9.84
Net Amount	1,130.23
Round Off	-0.23
Invoice Amount Payable	1,130.00
Total Invoice Value (In figure)	**1,130.00**
Total Invoice Value (In Words)	Rs. One Thousand One Hundred Thirty Only

APPROVED BY
19 MAR 2021
G. RAMANUJAM
MANAGER-H.R. & ADMIN

Tax Payable under Reverse Charge-No

For CHARITHA AUTOMOBILES

Authorised Signatory

Rs. 1130 =
Rs. 868
1998/-

Pay - 1350/-

CHARITHA AUTOMOBILES

H.NO.2-2-1118/1,SHOP NO 2,3,4,&5, NEW NALLAKUNTA SHIVAM ROAD, HYDERABAD, HYDERABAD, 500044,
State Code: 36 Contact: 040-27566114, 9848615191, 27566115, ,
GSTIN No: 36ABQPV1361A1ZN
Authorised Service Center: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original For Recipient
Duplicate For Transporter
Triplicate For Supplier

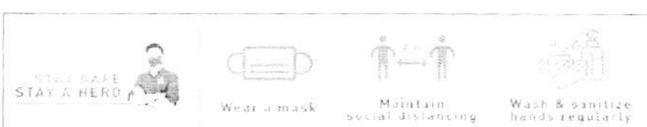
Place of Supply	TELANGANA, 36
Customer Name	REDDY K PRABHAKAR
Address	,
	,
Mobile No	9246165561
State Code	

Invoice No	20812BC21V4972
Invoice Date	13-03-2021 09:55:39
Job Card No	20812-02-RJC-0321-4973
Model	PASSION PLUS
VIN	06C09C50087
Vehicle Reg No	AP11S0784
Kms	85681
Joyride Expiry Date	
Insurance Expiry Date	--
Next Service Due Date	20-06-2021 (On or Before)

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Parts Details														
1	900ML TIN-20812-SUPER PREMIUM 4-T PLUS 900ML	27101980	Paid	1	ML	241.53	241.53	0.00	241.53	9%	21.74	9%	21.74	285.01
2	15421035010S-SCREEN OIL FILTER	84212300	Paid	1	PC	35.59	35.59	0.00	35.59	9%	3.20	9%	3.20	42.00
3	90407259000S-DRAIN COCK PACKING	76161000	Paid	2	PC	4.24	8.47	0.00	8.47	9%	0.76	9%	0.76	10.00
	Total						285.59	0.00	285.59		25.70		25.70	337.00
Labour Details														
1	202001-REGULAR SERVICE (PAID)	9987	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	600003-PREMIUM WASH AND POLISH	9987	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
3	304002-DRIVE CHAIN CLEANING & LUBRICATION	9987	Paid	1		50.00	50.00	0.00	50.00	9%	4.50	9%	4.50	59.00
	Total						450.00	0.00	450.00		40.50		40.50	531.00

CGST(Parts) @ 9% on Amount 285.59	25.70
SGST(Parts) @ 9% on Amount 285.59	25.70
Net Amount	868.00
Round Off	-0.00
Invoice Amount Payable	868.00
Total Invoice Value (In figure)	868.00
Total Invoice Value (In Words)	Rs. Eight Hundred Sixty Eight Only



Tax Payable under Reverse Charge-No

For CHARITHA AUTOMOBILES

CHARITHA AUTOMOBILES * NEW NALLAKUNTA, HYD. * Hero

Authorised Signatory

Note
1. E & O.E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction of Hyderabad Jurisdiction
4. Goods once sold will not be taken back or replaced
5. Received above detailed vehicle in good condition

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer Signature

SSLLP Logistics

Payment Voucher

Y/12154 12155

Dated : 19-Mar-21

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**825.00**
Through : Cash	
On Account of : Being online payment to M Shekar towards vehicle maintenance expenses as per bill no ; 2223 dt: 05.03.21	
Amount (in words) : Indian Rupees Eight Hundred Twenty Five Only	**₹ 825.00**

Prepared by: *iqra khatoon*

APPROVED BY
19 MAR 2021
G. JALKUMAR
MANAGER-H.R. & ADMIN

Approved by

Receiver's Si...

GSTIN : 36ACBPV1661R1ZY

EXIDE HOUSE

EXIDE INVERTORS / HOME UPS

Authorised Dealers for EXIDE BATTERIES

1-8-2, Kamala Nagar (North), Beside ETDC, ECIL Post, Kapra, Hyderabad - 500 062

Tel : 040-48555655 E-mail : sankarmandava@yahoo.com

TAX INVOICE

GSTIN 36ACBPV1661R1ZY
STATE & CODE Telangana 36

ORIGINAL COPY
No : 2223
Date: 05/03/2021

To,
MR M SHEKAR
KUSHAIGUDA
HYDERABAD
Ph 9000978917
STATE & CODE TELENGANA
Order No.

VEHICLE NO : TS08EJ7397 PASSION
MODE OF PAYMENT CASH
D.C.No.
D.C.Date

S.NO	Qty	Description	HSN CODE	Price for Each in Rs	Amount Rs.
1	1	XLTZ4A M6B1W385622	85071000	859.00	859.00

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMN

Rupeees: One Thousand One Hundred Only

Inward No pay - 825/-

0.00
0.00

Total :			859.00
Discount:			
SGST	14	%	120.26
CGST	14	%	120.26
IGST		%.	
Scrap			
(+/-)Roff			0.48
AMOUNT :			**1100.00**

Interest @ 24% per annum will be charged on all over due accounts Remaining unpaid after a month.

A) Standby Application - Charging Voltage 13.60 ~ 13.80 V per 12V battery.
B) Cyclic Application - Charging Voltage 14.10 ~ 14.40 V per 12V battery.

Charging Current Min 10% max limiting 20% of the battery capacity at C20 to Rate for the both Application. Warrenty will be Void, if above instructions are not maintained in your system

RECEIVED BATTERIES PHYSICALLY IN GOOD CONDITION ALONG WITH GUARANTEE CARDS.

BULGING WILL NOT BE COVERED UNDER WARRANTY

Party's Signature

For EXIDE HOUSE

FOR COMPLAINTS PLS CALL TOLL FREE NO :- 18001035454

SSLLP Logistics

Payment Voucher

No. : **PAY/121**56 Dated : 19-**Mar-21**

Particulars	Amount
Account :	
EMP-Yellamla Somanna	**5,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to Y. Somanna towards salary advance for the month of Mar 2021	
Amount (in words) :	
Indian Rupees Five Thousand Only	
	₹ 5,000.00

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon | Approved by | Receiver's Signature

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

Payment Voucher

No. : **PAY/12157** Dated : **19-Mar-21**

Particulars	Amount
Account :	
ECARD-Shankar D	**20,000.00**
ECARD-Shankar D	**8,094.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to SSLLP Common Expenses towards expenses card reload of Shanker D card for 100% advance payment to Jeeto Vehicle 3122 break down and food allowances, toll charges of Salman , FASTAQ recharges, Mahendra vehicle servicing.	
Amount (in words) :	
Indian Rupees Twenty Eight Thousand Ninety Four Only	
	₹ 28,094.00

continued ...

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

Payment Voucher

(Page 2)

No. : **PAY/12157**   Dated : **19-Mar-21**

Particulars	Amount

Prepared by: rajkumar.n   Approved by   Receiver's Signature

Request for payment

Division	Admin. Division		
Pay to	~~D. Shiva Shankar~~ ~~G.Srickaran~~ D Shiva Shankar		
Towards	Jeetho vechile 3122 Break down		
Amount	20,000/-	Payment / cheque date	
Payment from company	SS LLP		
Project	~~Head Office~~ SS LLP		
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Expense card ☑ Transfer to Expense card ☐ Transfer to BPCL A/c. ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.	NA	Requisition no.	NA
Remarks/ Description	Engine Repair - 3122		
Requested by:		Approved by:	
Name:		Name:	MD
Sign.:		Sign.:	
Date:	16/3/2021	Date:	

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Expense card.

APPROVED BY
16 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
MANAGING DIRECTOR
SOHAM
15 MAR 2021

advance 20000

Transfer to SSLLP
Common Expenses.

MEMO

Adm

DATE & FROM:	TO & REMARKS.
10/3/2021 Jaikeer	MD
	Teetho - 3122 - MPL/GMR.
	(Break down -)
	Engine Repair - Approx 50,000/- Cost
	Kept at Neon Motors -
	Mahindra Authorised Centre
	Site people. Specially Purchase
	team Sent heavy loads for
	Tiles loading and unloading to Serenefarm
	To Open Engine and Check
	Show Room people asking 20,000/-
	advance payment
	Already informed to purchase prabhakar also
	Please advise Sir
	TO MD. (Note-2)
	Fortune not handling Small Vans.
	Pls. advise

(Customer Copy)

Neon Motors (P) Ltd.
(Authorised Dealers for Mahindra & Mahindra)
Survey No. 26, M R R Estates, Opposite CPRI,
Medipally, Hyderabad - 500098.
Service : Contact : 7702333850
Appointment No.: 77999 56006
Helpline No. : 77999 76006
Mobile No. : 77997 70214 / 77997 72371
E-mail : servicehyd.neonmotors@gmail.com

18152

Mahindra Rise.

Manual Repair Order Form

On Time : 11:00
Out Time: ....

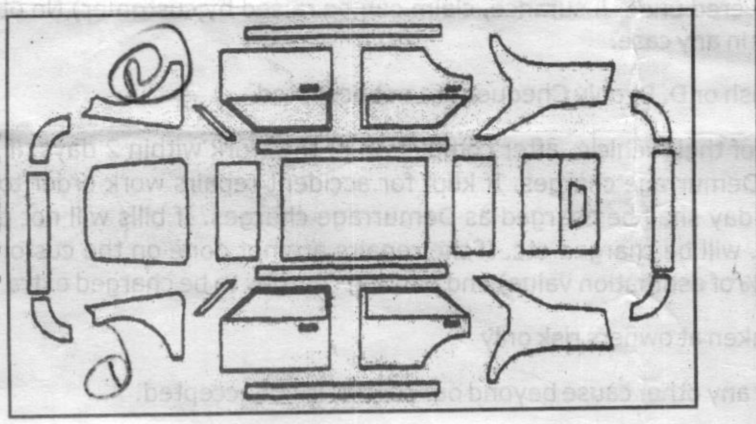
MODEL	MAXIMO MINI VAN	MAXIMO LOAD CARRIER	BMT PLUS DI / CRDE	BOLERO PICK UP DI / UPCR	BOLERO CAMPER	BOLERO CAMPER BOLD	GENIO SC/DC	JEETO	ALFA	Supro	IMPERIO SC/DC
								✓			

Date : 3/6/3/14

Inventory Check List : Please tick on Box ☑ if available else cross if not available ☒

☐ Owner's Manual	☐ First Aid Kit	**Customer Details:**
☐ Audio System with face plate	☐ Tool (Please list)	Name ... Sumit [illegible]
☐ CD / DVD Changer	☐ Boot Mat	Mobile ... [illegible]
☐ Speakers ....Nos	☐ Mud flaps	Address ... [illegible]
☐ CD / DVD.........Nos	☐ Spare wheel	....
☐ Key Chain	☐ Fog Lamp...........Nos	Registration No: TS11UB3122
☐ Key Remote	☐ Wheel Cover / Cap	Engine no: [illegible]
☐ Doll / Idol........Nos	☐ Wiper Arms / Blades	(if the vehicle is visting first time.)
☐ Air Freshener	☐ Side Mirror ......Nos	Kms... [illegible]
☐ Mobile Charger	☐ Fuel Cap	Chassis No.: [illegible]
☐ Upholstery (Torn / broken)	☐ Horns (Low Tone / High Tone	
☐ Jack & Handle	☐ Underbody (Scratches / Damages)	
☐ Floor Mat ....Nos	Others..........	
☐ Seat Covers (Specify).....		

Body damages (Dents & Scratches) :



Dent-
D1 ....mm
D2 ....mm
D3 ....mm
D4 ....mm
D5 ....mm
D6 ....mm
D7 ....mm

Scratch -
S1 ....mm
S2 ....mm
S3 ....mm
S4 ....mm
S5 ....mm
S6 ....mm
S7 ....mm

FUEL
F
3/4
1/2
1/4
E
Analogue | Digital

Note: 1. Mention D1, D2 ....S1, S2 on the diagram
2. Dent : dia in mm 3. Scratch : length in mm

Demanded Jobs (By Customer)
.... vehicle Ready in ....
.... condition ....
.... to be [illegible] ....

Recommended jobs (RM/SA/QC)
....
....
....

77999 76006
With YOU hamesha
With YOU hamesha
1800-209-6006
customercare@mahindra.com

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

Payment Voucher

No. : **PAY/12158** Dated : **19-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Ramesh	**4,480.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Ramesh towards Expenses card reload	
Amount (in words) :	
Indian Rupees Four Thousand Four Hundred Eighty Only	
	₹ 4,480.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12159** Dated : **19-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Murali	**12,560.00**
ECARD - SSLLP LOG Murali	**9,120.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Murali towards expenses card reload for 100% classified Ads payments from 19.03.21 to 23.03.21 & 26.03.21 to 30.03.21	
Amount (in words) :	
Indian Rupees Twenty One Thousand Six Hundred Eighty Only	
	₹ 21,680.00

Prepared by: rajkumar.n Approved by Receiver's Signature

...on	Promotions		
...to	Murali Mohan		
...owards	Classified ads payment for the 19-03-2021 to 23-03-2021		
Amount	**9,120/-**	Payment / cheque date	10-03-2021
Payment from company	Modi Properties Pvt Ltd		
Project			
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☑ Transfer to Yes Bank ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
K.Rohith			10-03-2021

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	19-03-2021 to 22-03-2021	TOI	1,344/-	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)
2	19-03-2021 to 23-03-2021	SAKSHI	3,166/-	SUMMIT SALE LLP(Dr. TEJAL MODI)
3	19-03-2021 to 21-03-2021	EENADU	4,700/-	SUMMIT SALES LLP(MEHTA & MODI REALTY KOWKUR LLP)
	TOTAL AMOUNT		**9,120/-**	

10/03/2021

Division	Promotions		
Pay to	Murali Mohan		
Towards	Classified ads payment for the 26-03-2021 to 30-03-2021		
Amount	**12,560/-**	Payment / cheque date	18-03-2021
Payment from company	Modi Properties Pvt Ltd		
Project			
Type of payment	☑ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☑ Transfer to Yes Bank ☐ Transfer to petro card ☐ Other:		

Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
K.Rohith			18-03-2021

APPROVED BY
18 MAR 2021
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	26-03-2021 to 28-03-2021	EENADU	4,700/-	SUMMIT SALES LLP(MODI REALTY (MIRYALAGUDA LLP))
2	26-03-2021 to 30-03-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI REATLY MALLAPUR LLP)
3	26-03-2021 to 29-03-2021	TOI	1,334/-	SUMMIT SALES (MODI REALTY MALLAPUR LLP)
4	26-03-2021 to 28-03-2021	DC	3,360/-	SUMMIT SALES (MODI PROPERTIES PVT. LTD.)
	TOTAL AMOUNT		**12,560/-**	

18/03/2021

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

Payment Voucher

No. : **PAY/12160** Dated : **19-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Mahender	**12,036.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft from SSLLP Log Mahender towars expenses card reload.	
Amount (in words) :	
Indian Rupees Twelve Thousand Thirty Six Only	
	₹ 12,036.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12161** Dated : **19-Mar-21**

Particulars	Amount
Account :	
BPCL	**50,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to BPCL towards 100% advance payment for petrol to commerical vehicles	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: rajkumar.n Approved by Receiver's Signature

Subject: BPCL Advance Rs. 50. 000
From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>
Date: 19-03-2021, 11:58
To: "N. Rajkumar" <nrajkumar@modiproperties.com>
CC: "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 50,000/- in Summit sales LLP Logistics. Kindly transfer Rs. 50,000/- to BPCL A/c from SSLLP Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/12162** Dated : **19-Mar-21**

Particulars	Amount
Account :	
OTHLOAN-Summit Sales LLP	**4,08,666.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Summit Sales LLP towards GST payment for the month of Feb ' 2021.	
Amount (in words) :	
Indian Rupees Four Lakh Eight Thousand Six Hundred Sixty Six Only	
	₹ 4,08,666.00

Prepared by: raikumar n Approved by Receiver's Signature

GSTR3B Monthly Statement

Company Name		Summit Sales LLp					
Project name		Summit Sales LLp					
For month of		Feb-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		154,34,726	38,821	13,75,989	13,75,989	27,90,799
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		29,294	-	2,636	2,636	5,273
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	154,64,020	38,821	13,78,625	13,78,625	27,96,072
G	Outward taxable suppliers B2C		3,53,198	-	31,787	31,787	63,574
H	Outward taxable suppliers B2B		182,13,361	-	16,40,401	16,40,401	32,80,802
I	Net Tax Payable (without RCM)	G+H-F		-	2,54,742	2,93,563	5,48,304
J	RCM tax payable (in cash)		29,294	-	2,636	2,636	5,273
K	Total Tax payable	I+J		-	2,57,378	2,96,199	5,53,577
L	Outward exempt supplies		34,135				-
M	ITC available for next month	F-G-H		38,821	-	-	-
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	Lavanya	[illegible]		Preethi 19/08/2021.		
	Date	17/3/21	18/08/21		19/08/2021		
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

→ It comes to '0' after utilization.

Logistics:- 4,08,666/-

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Accounts Manager

SSLLP Logistics

Payment Voucher

No. : **PAY/12163** Dated : **20-Mar-21**

Particulars	Amount
Account :	
BPCL	**2,041.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to BPCL towards petrol expenses of T Akhil for the period of 10.02.21 to 10.03.21	
Amount (in words) :	
Indian Rupees Two Thousand Forty One Only	
	₹ 2,041.00

APPROVED BY
19 MAR 2021
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon

Approved by

Receiver's Signature

SSLLP Logistics

Payment Voucher

No. : **PAY/12164** Dated : **20-Mar-21**

Particulars	Amount
Account :	
BPCL	**1,912.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to BPCL towards petrol expenses of G Murali Mohan for the period of 16.02.21 to 14.03.21	
Amount (in words) :	
Indian Rupees One Thousand Nine Hundred Twelve Only	
	₹ 1,912.00

APPROVED BY
19 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon Approved by Receiver's Signature

SSLLP Logistics

Payment Voucher

No. : **PAY/12163** | Dated : **20-Mar-21**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,349.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to N. Narendar Reddy towards vehicle maintenance expenses as per bill no 379 dt: 18.03.21	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Forty Nine Only	
	₹ 1,349.00

APPROVED BY
19 MAR 2021
G. JA...
MANAGER-H.R. & ADMIN

Prepared by: iqra khatoon | Approved by | Receiver's Signature

GIRIDHAR TYRES

Shop No. 1 & 2 , Sai T wers,N.N. Colony, Mallapur, Hyderabad - 500076.
Phone : 040 - 27157824, Email ID: giridhartyres4u@gmail.com
GSTIN No. 36ABVPN5653Q1ZI

TAX INVOICE | ORIGINAL

BILL To Mr. D. Narendar Reddy
TS11EJ4024

INVOICE NO. 379

INVOICE DATE 18/03/21

Description of Goods	HSN Code	Qty	Rate	AMOUNT Rs.
3.00-18 Dy	4011	1	1406	1406
		TOTAL		
		Add. CGST 9%		
		Add. SGST 9%		
		Add. CGST 14%		196
		Add. SGST 14%		196
		GRAND TOTAL		1798

Invoice No 1123.

pay - 1349/-

Total Amount in words One Thousand Seven Hundred and Ninety Eight Only/-

E. & O.E.

★ Subject to the conditions of sale printed on the reverse of the invoice issued by the manufacturer
★ Subject to Secunderabad Juridisction

For GIRIDHAR TYRES

Authorised Signatory

SSLLP Logistics

Payment Voucher

No. : **PAY/12163** 12166 Dated : 20 **-Mar-21**

Particulars	Amount
Account :	
OIE-Repairs & Maintenance-2 Wheeler	**1,350.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment to M. Sanjeev towards vehicle maintenance expenses as per bill no : 8953 dt: 27.02.2021	
Amount (in words) :	
Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: iqra khatoon

Approved by

Receiver's Signature

INVOICE

Ph: 9989491318

SRI LAXMI NARASIMHA

❖ AUTOMOBILES SPARE PARTS ❖ LABRICATIONS ❖ OILS

H.No 1-10-317, Shop No.1, Ground Floor, Beside Bata Showroom,
See Bapujinagar X Road, Old Bowenpally, Secndrabad

No. 8953

Date : 27/2/21

To. AP 10 BB 8742

M. Sanjeev Kumar (Splendor plus)

S. No.	PARTICULARS	Qty.	Rate	Amount
	Brake shoe			1900
	[illegible]			320
	[illegible]			425
	[illegible]			940
	[illegible]			460
	Inward NO 11232 pay - 1350/-			
			TOTAL	4095

Goods once sold will not be taken back.
COMPOSITE TAXABLE PRESON NOT
ELIGIBLE TO COLLECT TAX FROM SUPPLIERS
GSTIN : 36AMGPJ9465N1ZA

Signature

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

Payment Voucher

No. : **PAY/12167** Dated : **22-Mar-21**

Particulars	Amount
Account :	
EMP-M Madhu Babu	**10,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
ch.no:- 698321 being cheque issued to M Madhu Babu towards Advance Salary for the month of Mar ' 21.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

APPROVED BY
22 MAR 2021
G JAI KUMAR
MANAGER-H.R. & ADMIN

Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12168** Dated : **26-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Prabhakar K	**45,600.00**
ECARD - SSLLP LOG Prabhakar K	**1,296.00**
ECARD - SSLLP LOG Prabhakar K	**49,500.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to K Prabhakar towards expenses card reload	
Amount (in words) :	
Indian Rupees Ninety Six Thousand Three Hundred Ninety Six Only	
	₹ 96,396.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12169** Dated : **26-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Mahender	**6,890.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to SSLLP Log Mahender towards expenses card reload.	
Amount (in words) :	
Indian Rupees Six Thousand Eight Hundred Ninety Only	
	₹ 6,890.00

Prepared by: rajkumar.n Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12170** Dated : **26-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Ramesh	**10,785.00**
ECARD - SSLLP LOG Ramesh	**3,638.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Ramesh Ch towards expenses card reload.	
Amount (in words) :	
Indian Rupees Fourteen Thousand Four Hundred Twenty Three Only	
	₹ 14,423.00

Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/12171** Dated : **26-Mar-21**

Particulars	Amount
Account :	
ECARD-Shankar D	**6,465.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to SSLLP Common Expenses towards Shanker D expenses card reload for RTA Works, Food allowances to Ch Krishna and Toll charges paid.	
Amount (in words) :	
Indian Rupees Six Thousand Four Hundred Sixty Five Only	
	₹ 6,465.00

Prepared by: rajkumar.n   Approved by   Receiver's Signature

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

Payment Voucher

No. : **PAY/12172**

Dated : **26-Mar-21**

Particulars	Amount
Account :	
ECARD - SSLLP LOG Murali	**11,247.00**
ECARD - SSLLP LOG Murali	**17,617.00**
ECARD - SSLLP LOG Murali	**3,024.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being amt cr to Murali expenses card towards classified Ads payment for the 02.04.201 to 06.04.21 advance payment.	
Amount (in words) :	
Indian Rupees Thirty One Thousand Eight Hundred Eighty Eight Only	
	₹ 31,888.00

Division	Promotions		
Pay to	Murali Mohan		
Towards	Classified ads payment for the 2-04-2021 to 6-04-2021		
Amount	11,247/-	Payment / cheque date	24-03-2021
Payment from company	Modi Properties Pvt Ltd		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Yes Bank ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☐ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K.Rohith			02-03-2021
24/03/2021			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	02-03-2021 to 04-03-2021	EENADU	4,700/-	SUMMIT SALES LLP(VISTA HOMES)
2	02-03-2021 to 04-03-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI REALTY GENOME VALLLEY LLP)
3	02-03-2021 to 04-03-2021	DC	3,381/-	SUMMIT SALES (Dr. Tejal Modi)
	TOTAL AMOUNT		**11,247/-**	

24/03/2021

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

Payment Voucher

No. : **PAY/12173** Dated : **26-Mar-21**

Particulars	Amount
Account :	
BPCL	**35,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to BPCL towards 100% advance payment for Petrol to commerical vehicles.	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Only	
	₹ 35,000.00

Prepared by: rajkumar.p Approved by Receiver's Signature

Subject: BPCL Advance Rs.35,000
From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>
Date: 26-03-2021, 15:42
To: "N. Rajkumar" <nrajkumar@modiproperties.com>
CC: "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 35,000/- in Summit sales LLP Logistics. Kindly transfer Rs. 35,000/- to BPCL A/c from SSLLP Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/12174** Dated : **26-Mar-21**

Particulars	Amount
Account :	
EMP-Nagula Raj Kumar	**10,000.00**
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to N Raj Kumar towards Advance salary for the month of Apr '2021.	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

APPROVED BY
2 6 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: rajkumar.n Approved by Receiver's Signature