GVSH Manufacturing Facilities Pvt Ltd

M G Road, Ranigunj
Secunderabad

Journal Register

1-May-21 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
29-May-21	OE-Misc Expenses	Journal	JOU/10002	4,850.00	
31-May-21	OE-Misc Expenses	Journal	JOU/10003	250.00	
31-May-21	OE-Misc Expenses	Journal	JOU/10004	250.00	
31-May-21	OE-Misc Expenses	Journal	JOU/10005	300.00	
31-May-21	OE-Misc Expenses	Journal	JOU/10006	2,570.00	
31-May-21	SAL-Salaries	Journal	JOU/10007	19,475.00	
			Total:	**27,695.00**	

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10002**

Dated : **29-May-21**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**4,850.00**	
To ECARD-Sitaramanjeneyulu			**4,850.00**
On Account of : Being amount credited to Sitaramanjeyulu towards certified copies of Sy.no:2344235		**₹ 4,850.00**	**₹ 4,850.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Voucher No. ________ GVSH Manufacturing facilities Pvt Ltd.

A/c. ________ Date : 31-05-21

Paid to	Meeseva -	Rs.	Ps.
towards	Certified copies of Sy. No: 234, 235.	4850	—
Rupees	Four thousand eight hundred fifty Rupees only		
Paid by Cheque / Cash	Cheque No. / Dated / Drawn on Bank	4850	—

APPROVED BY
31 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature (statement) page

1618/2010	1	34	420
2860/2021 ✓	2	14 (page)	320
733/2021 ✓	3	26	430
1677/2010 ✓	4	50	500
1676/2010 ✓	5	40	450
6799/2019 ✓	6	102	760
347/2011 ✓	7	62	560
473/2011 ✓	8	20	350
8283/2018 ✓	9	20	350
4344/2005 ✓	10	22	360
2063/2005 ✓	11	20	350
	total		4850.00

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10003**

Dated : **31-May-21**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**250.00**	
To ECARD-Sitaramanjeneyulu			**250.00**
On Account of : Being amount credited to Sitaramanjeyulu towards EC on property in Sy.no:227		**₹ 250.00**	**₹ 250.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Expense card

Voucher No. ______________

A/c. GVSH Manufacturing facilities Ltd. Date : 21-4-21

Paid to	Heeseva	Rs.	Ps.
towards	EC on property in sy no: 227	250	—
Rupees	Two hundred fifty rupees only		
Paid by Cheque / Cash	Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	250	—

Prepared by

APPROVED BY
10 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

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easier, faster

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TSVSAB 67296587

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 481860 **MeeSeva App No :** ECM022108952057

Date : 09-Apr-21 **Statement No :** -57194322

Sri/Smt.: MODI : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: TURKAPALLE ,Survey No : ,226, East: SURVEY NO 227 West: SURVEY NO 228 South: SURVEY NO 201 North: SURVEY NO 203

A search is made in the records of SRO(s) of **SHAMIRPET** relating there to for **25** years from **01-05-1995 To 07-09-2020** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

——————— NIL EC.———————

Certified By

ECM022108952057

Name: SHESHAGIRI CHAND
Designation: SUB REGISTRAR
SRO: SHAMIRPET

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10004**

Dated : **31-May-21**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**250.00**	
To ECARD-Sitaramanjeneyulu			**250.00**
On Account of : Being amount credited to Sitaramanjeyulu towards EC on property in Sy.no:226		**₹ 250.00**	**₹ 250.00**

Prepared by: keerthana

Approved by

Reimbursed

DEBIT VOUCHER

Voucher No. GVSH Manufacturing facilities pvt ltd. Date : 21-4-21

A/c. (Balaji) Meeseva

Paid to EC on property i.e. Sy no: 226

towards

Two hundred fifty rupees only

Rupees

Rs.	Ps.
250	—

Cheque No. Dated Drawn on Bank

Paid by Cheque / Cash

Prepared by

APPROVED BY
10 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

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TSVSAB 67296677

GOVERNMENT OF TELANGANA
REGISTRATION AND STAMPS DEPARTMENT
STATEMENT OF ENCUMBERANCE ON PROPERTY

App No : 482090

MeeSeva App No : ECM022108952169

Date : 09-Apr-21

Statement No : -57194483

Sri/Smt.: MODI : having searched for a statement giving particulars of registered acts and encumbrances if any, in respect of the under mentioned property
VILLAGE: TURKAPALLE ,Survey No : ,227, East: SURVEY NO 228 West: SURVEY NO 226 South: SURVEY NO 229 North: SURVEY NO 201

A search is made in the records of SRO(s) of **SHAMIRPET** relating there to for **25** years from **01-05-1995** To **07-09-2020** for acts and encumberances affecting the said property and that on such search the following acts and encumberances appear

——————— NIL EC. ———————

Certified By

Name: SHESHAGIRI CHAND
Designation: SUB REGISTRAR
SRO: SHAMIRPET

ECM022108952169

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10005** Dated : **31-May-21**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**300.00**	
To ECARD-Sitaramanjeneyulu			**300.00**
On Account of : Being amount credited to Sitaramanjeyulu towards documents dharani upload charges		**₹ 300.00**	**₹ 300.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Expenses

Voucher No. ____________

A/c. GVSH Manufacturing Facilities Pvt Ltd. Date : 29/4/21

Paid to	Sri Venkateswara communications	Rs.	Ps.
towards	Documents Dharani uploading Charges	300	—
Rupees	Three hundred rupees only		
Paid by Cheque / Cash	Cheque No. Dated Drawn on Bank	300	—

APPROVED BY
10 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Prepared by Approved by Receiver's Signature

Sri Venkateshwara Communications
Chinnathimmapur, (M)Mulugu.
Dist. Siddipet. (T.S)
Cell. 9440866090

29/4/21

Dharani uploading - 300/-

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10006**

Dated : **31-May-21**

Particulars		Debit	Credit
OE-Misc Expenses	*Dr*	**2,570.00**	
To ECARD-Sitaramanjeneyulu			**2,570.00**
On Account of : Being amount credited to Sitaramanjeyulu towards certified copies of Sy.no:226&227 charges			
		₹ 2,570.00	**₹ 2,570.00**

Prepared by: keerthana

Approved by

DEBIT VOUCHER

Expense cont'd

Voucher No. ______ GVSH Manufacturing facilities pvt ltd

A/c. ______ Date : 07/5/21

Paid to	Meeseva - Ho - Saligram	Rs.	Ps.
towards	Certified copies of Sy No: 226 & 227	2570	—
	Entotal 6 documents. charges		
Rupees	Two thousand five hundred seventy		
	rupees only.		
Paid by Cheque / Cash	Cheque No.	Dated	Drawn on Bank
				2570	—

APPROVED BY
10 MAY 2021
G. J. KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

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2570

GVSH Manufacturing Facilities Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10007** | Dated : **31-May-21**

Particulars		Debit	Credit
SAL-Salaries	Dr	**19,475.00**	
To EMP-Mahesh Ramulu Eskilla			**19,475.00**
On Account of : Being Salary Payable for the month of May 2021			
		₹ 19,475.00	**₹ 19,475.00**

Prepared by: mahesh

Approved by