

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/10001**

Dated : **3-Apr-21**

Particulars	Debit	Credit
PROMOUD-Print Media To ECARD - SSLLP LOG Murali	2,000.00	2,000.00
On Account of : Being amt cr to Murali expenses card towards MPL paper inserts done at Neredmet on 03.04.21.		₹ 2,000.00

(Signature)
Approved by

DEBIT VOUCHER

Sumit Sawal

(HOD, Properties R.O. 2/10)

Voucher No. _____

A/c. _____ Date: 2/4/21

		Rs.	Ps.
Paid to PAREX INSOM		2000	0
towards MPL PAREX INSOMs done at			
Moredmat 3/4/21, 500000,			
Rupees Two thousand only			
Cheque No. _____			
Dated _____			
Paid by <u>Cheque</u>			
Cash			
Drawn on Bank			
		2000	0

RECEIVED BY

Cheque No. 02 APR 2021

Dated 02 APR 2021

E. PRASAD
MANAGER - PROMOTIONS

Approved by *[Signature]*

Prepared by *[Signature]*

Receiver's Signature

[Signature]

Summit Sales LLP
Logistics Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : JOU/10002

Dated : 3-Apr-21

Particulars	Debit	Credit
PROMOUD-Brouchers, Flyers & Stationery	200.00	
OEUD-Consumables, Repairs & Maint	800.00	
To ECARD - SLLP LOG Murali		1,000.00
	₹ 1,000.00	₹ 1,000.00

On Account of :

Being amt cr to Murali expenses card towards MPL paper inserts done at Nerredmet on 03.04.21



DEBIT VOUCHER

Debit Save up

(Mori Properties Pvt Ltd)

Voucher No. _____

A/c. _____

Date: _____

2/4/21

		Rs.	Ps.
Paid to	Tea Sance		
towards	Tea Sance Save meeting	200	0
	1/4/21		
Rupees	Two Hundred Only		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">APPROVED BY</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Cheque No. _____</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Dated _____</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Drawn on Bank _____</p> </div>			
Paid by	Cheque / Cash	200	00

APPROVED BY
 02 APR 2021
 E. PRASAD
 MANAGER/STAFFS

Approved by _____

Prepared by _____

Receiver's Signature _____

Receiver's Signature

DEBIT VOUCHER

Sumit Sale up

Sumit Sale up

Voucher No. _____

A/c. _____

Date : _____

2/4/21

Paid to		Rs.	Ps.
NISHA COMPUTERS		800	00
towards Dell keyboard, Dell Mouse, IMP,			
Rupees Eight Hundred only			
Cheque No. _____			
Dated _____			
Paid by _____			
Cash _____			
Cheque _____			
Drawn on Bank _____			
		800	00

OVERDUE
 02 APR 2021
 E. PRASAD
 MANAGER

Prepared by

Approved by

Receiver's Signature

[Signature]



NISHA COMPUTERS & PERIPHERALS

Dealers in : Computers Peripherals, Consumables, Accessories,
Networking & Media Products

Shop No. 9, Ground Floor, Cheney Trade Centre, Parklane,
Secunderabad - 500 003. Phone : 66385712, 66382257

M/s. Summit Saalep

Date 01/12/21

QTY.	PARTICULARS	RATE	AMOUNT
01	Dell Keyboard + Dell Mouse	800	800 800

INWARD WITH TIME: 10:25

Inward No 10472 Dt. 24/12

MRN No: Dt:

Received By: Sig: *[Signature]*

SILVER OAK VILLAS LLP

NOTE : Burns and Physical Damage no WARRANTY
 Goods once sold will not be taken back
 SERVICE TIMINGS 1-00 PM. TO 6.00 PM (MON-FRI)
 WARRANTY AS PER COMPANY OFFER
 ALL POWER ADAPTORS HAVE TEST WARRANTY
 NO WARRANTY ON CABLES & CONNECTORS.

Signature *[Signature]*

DEBIT VOUCHER

SUMMIT SAVED

Voucher No. _____

A/c. _____ Date : 21/4/21

Paid to	ARM WITH DRAWS	Rs.	1000.00	Ps.
towards	ARM CHARGES 1/4/21			
Rupees	few hundred only			
Paid by	Cheque			
	Cash			
	Cheque No. []			
	Dated []			
	Drawn on Bank			
	[]			
	1000.00			

APPROVED BY
APPROVED BY
 IN CHARGE, ACCOUNTS
 DATE: 22/4/2021

Prepared by

Approved by

Receiver's Signature

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/10003**

Dated : **3-Apr-21**

Particulars	Debit	Credit
SUP- Ashoka Tyres - BR	25,400.00	
OIE-Repairs & Maintenance- 4 Wheeler	1,350.00	
OIE-Automobile & Hire Charges	500.00	
To ECARD- Jaikumar		27,250.00
	₹ 27,250.00	₹ 27,250.00

On Account of :

Being amt cr to Jaikumar towards purchase of New tyres for Mahendra Jayo Vehicle No:-TS10UB 8387 Bill No:- 21-22/15 dt;- 01.04.21; repairing of tyres replacing charges and others vehicle No:- TS10UB 8387& FASTAQ rechages of vehicle No:- AP28BL 3676.



DEBIT VOUCHER

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

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

Voucher No. _____

A/c. _____

Date : 02/04/21

Paid to		Rs.	Ps.
STAR TYRE WORK SHOP		1350	00
towards			
minor repairs & tyres replacement			
charged to others vehicle no. TS10V8387			
Rupees one thousand three hundred			
forty rupees only			
Cheque No.		Dated	
Cash		Drawn on Bank	
Paid by		1350	00

[Signature]

Prepared by

APPROVED BY

02 APR 2021
Approved by

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

Receiver's Signature

Vehicle TS100B 8387.

K.G.N. STAR TYRE WORK SHOP

(Vill. & Mndl.) Shamirpet, Dist. Medchal
Prop. Pravez Alam

Date: 01/04/2021

No.

Name:

Sumit Sales Up

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
	Tyre Puncture Replacment	04x100	400.	00
	Extra Puncture Charges			
	Tyre Open Fiting			
	Nalli Fitting Fiting Charge	04x100	400.	00
	Gater Wheel Ring patches	04x100	400.	00
	Air Check			
	Wheel Bolt Fitting			
	Pach			
	Tube			
	Flat			
	Wall Pin			
	Greace	01 NO	150.	00
	Filter Cleaning			
		Total	1350.	00

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES

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

SECUNDERABAD-500 003.

SUMMIT SALES LLP LOGISTICS

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

Voucher No. _____ A/c _____ Date: 02/04/21

		Rs.	Ps.
Paid to <u>ICICI BANK</u>			
towards <u>ICICI BANK FST TRAVE RECEIVED</u>		<u>500</u>	<u>00</u>
<u>3676</u>			
Rupees <u>five Hundred Jokes only</u>			
Paid by <u>Cheque</u> / <u>Cash</u> ✓			
Cheque No.	Dated	Drawn on Bank	
		<u>500</u>	<u>00</u>

Prepared by [Signature]

APPROVED BY

[Signature] 02 APR 2021
Approved by
JAI KUMAR
MANAGER-H.R. & ADMIN



Receiver's Signature



Customer Receipt

Application No. : AE54744

Customer ID: 11096921

Customer Name: SUMMIT SAILES LLP

Payment Mode: Credit Card/Debit Card/Net Banking
(Bill Desk)

Transaction Reference No. : VO000000045285654

Transaction Date/Time: 01-04-2021 10:18:34

Tag Account No.	Licence Plate No.	Vehicle Class	Amount (Rs.)
23067750	AP28BL3676	Car/Jeep/Van	500.00
Tag Recharge Amount (Rs.)			500.00
Convenience Fee (* Incl. GST) (Rs.)			0

Thank you for choosing the FASTag Account. In case of any queries please contact our 24-hr customer service at 1800-210-0104 (Toll Free)/ 1860-267-0104 (Chargeable).

Weekly - Petty cash /expense card statement.

Name		Debit to company		Debit to project		Statement date			
Prepared by		Sign		To period					
SI No	Description of expense	Amount	Bill enclosed	GST bill					
1.	SS LLP LOGISTICS	ASHOKA TYRES 21-22-18 25400	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
2.	SS LLP LOGISTICS	STAR TYRE WORE SHOP 1350	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
3.	SS LLP Logistics	Postage - 3676	<input type="checkbox"/>	<input type="checkbox"/>					
4.			<input type="checkbox"/>	<input type="checkbox"/>					
5.			<input type="checkbox"/>	<input type="checkbox"/>					
6.			<input type="checkbox"/>	<input type="checkbox"/>					
7.			<input type="checkbox"/>	<input type="checkbox"/>					
8.			<input type="checkbox"/>	<input type="checkbox"/>					
9.			<input type="checkbox"/>	<input type="checkbox"/>					
10.			<input type="checkbox"/>	<input type="checkbox"/>					
11.			<input type="checkbox"/>	<input type="checkbox"/>					
		Total: 27750/-							
		27750/-							

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:				
Date:	02 APR 2021	02 APR 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. Accountant 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.



Summit Sal LLP
Logistics Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : JUU/10004

Dated : 3-Apr-21

Particulars	Debit	Credit
OIE-Automobile & Hire Charges	93.00	
OIE-Repairs & Maintenance- 4 Wheeler	520.00	
SAL-Food & Brverage	275.00	
To ECARD-Shankar D		888.00
	₹ 888.00	₹ 888.00

On Account of :

Being amt cr to Shanker D expenses card towards Toll charges paid by Salman khan went to AGH site on 26.03.21 bills enclosed and food allowances given to Salman khan; tyre puncher of Jayo vehilce NO:- 9758 and mirror fixed.

Handwritten signature

Weekly - Petty cash /expense card statement.

Name	D. Shive General		Statement date	02/04/21		
Prepared by	D. Shive General		Sign	<i>[Signature]</i>		
From period	02/01/21		To period	02/01/21		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS UP LOGISTICS		TOLL CHESSO AGR Sme	93	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
2.	SS UP LOGISTICS		LUCKY AUTO PARTS	170	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
3.	SS UP LOGISTICS		PUNCHER SHOP 51880 9758	350	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
4.	SS UP LOGISTICS		FOOD ALLENVINE AGR Sme	275	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
5.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
6.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
7.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
8.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
9.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
10.					<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
11.	Total:			888		

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>	<i>[Signature]</i>
Date:	APR 14 2021	02 APR 2021	02 APR 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. 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.

DEBIT VOUCHER

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

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

Voucher No. _____ Date : 24/2021
A/c. Salman Khan

Paid to	Toll Plaza	Rs.	Ps.
towards	gone to metragula (Agh) for dropping	93/-	
	SSLP material paid toll on 26/3/2021		
Rupees	words three only/-		
Paid by	Cheque No. _____ Dated _____		
	Cash <input checked="" type="checkbox"/>		
	Drawn on Bank		
		93/-	

APPROVED BY

22 APR 2021
Approved by
G. JAYAKUMAR
MANAGER - H.R. & ADMIN.

Salman
Prepared by

Receiver's Signature

DEBIT VOUCHER

SUMMIT SALES LLP COMMON EXPENSES

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

SUMMIT SALES LLP LOGISTICS

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

Voucher No. _____ Date: 24/2021
A/c. Salman Khan

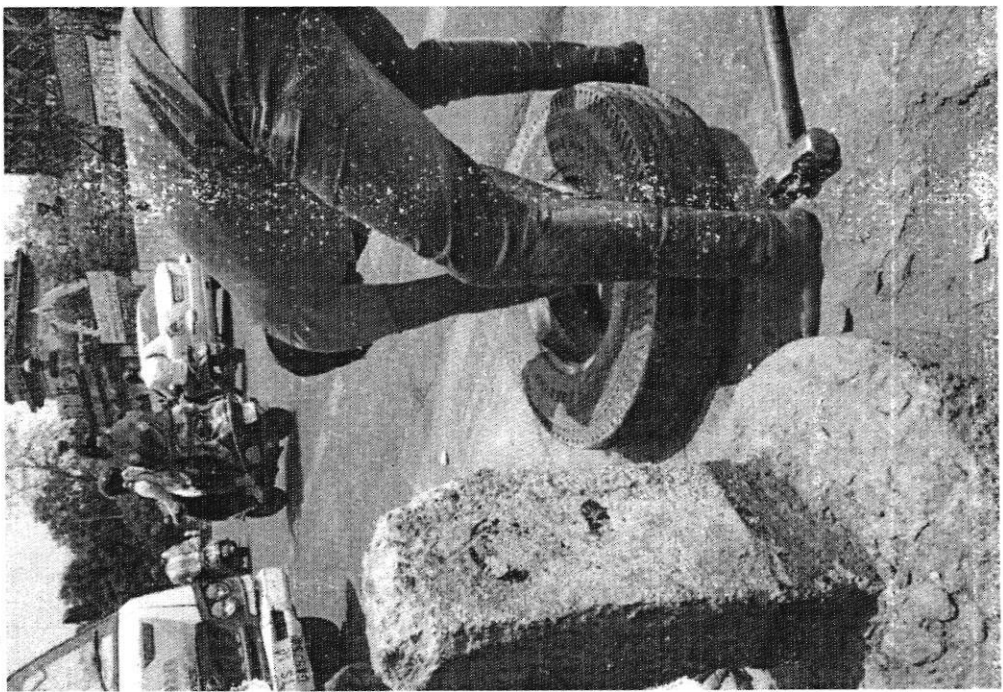
	Rs.	Ps.
Paid to <u>Jayo 9758 side mirror.</u>		
towards <u>Paid for mirror of Jayo 9758</u>	<u>170</u>	<u>-</u>
<u>was Broken fixed new mirror.</u>		
Rupees <u>one hundred & seventy.</u>		
<div style="display: flex; justify-content: space-between;"> <div> <p>Cheque Paid by <u>Cash</u></p> </div> <div> <p>Cheque No. APPROVED BY</p> </div> <div> <p>Dated 02 APR 2021</p> </div> <div> <p>Drawn on Bank </p> </div> </div>		
	<u>170</u>	<u>-</u>

Salman
Prepared by

Approved by
MANAGER-H.R. & ADMIN'

Receiver's Signature





DEBIT VOUCHER

SUMMIT SALES LLP LOGISTICS
5-4-187/3 & 4, IIInd 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.

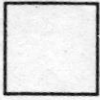
Voucher No. _____ A/c. Salman Khan. Date: 2/4/2021

Paid to		Rs.	Ps.
Powtue shop. T550 9758.		350/-	
towards	vehicle was putue at evening		
on 2/3/2021 made it's putue f			
Rupees			
Three hundred & fifty only/-			
Paid by <u>Cheque</u>		Dated _____	
Cash <input checked="" type="checkbox"/>		Drawn on Bank <input type="checkbox"/>	
Cheque No. <input type="checkbox"/>		350/-	

APPROVED BY

Approved by [Signature]
G. JAI KUMAR
MANAGER (P.R. & ADMIN)

Salman
Prepared by



Receiver's Signature

DEBIT VOUCHER

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.

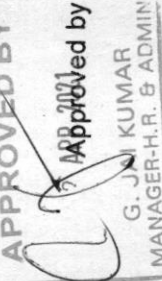
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Voucher No. _____

A/c. Salman Khan

Date: 24/2021

Paid to	Rs.	Ps.						
towards food allowance	275	-						
went to mizajul (AGW) for shopping								
SSLP material needed late night work								
refreshment								
Rupees two hundred & seventy five only								
<table border="1"> <tr> <td>Cheque No.</td> <td>Dated</td> <td>Drawn on Bank</td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>			Cheque No.	Dated	Drawn on Bank	<input type="text"/>	<input type="text"/>	<input type="text"/>
Cheque No.	Dated	Drawn on Bank						
<input type="text"/>	<input type="text"/>	<input type="text"/>						
Paid by <u>Cash</u>	275	-						

APPROVED BY

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

Salman
Prepared by

Receiver's Signature

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/10005**

Dated : **3-Apr-21**

Particulars	Debit	Credit
SUP-Deccan Chronicle Holding Limited	3,380.00	
PROMUD-Print Media	2,000.00	
To ECARD - SLLP LOG Murali		5,380.00
On Account of : Being amt cr to Murali towards Tejal modi flats Sales classified Ad of Sor in DC Newspaper on 2nd to 4th Apr ' 2021 against Bill NO:- S/2122/C00003 dt:- 01.04.21 and SOR paper inserts done at Malkajgiri on 03.04.21.	₹ 5,380.00	₹ 5,380.00

Murali

DEBIT VOUCHER

Sumit Sale up

(TEAR HERE)

Voucher No. _____

A/c. _____

Date: _____

2/4/21

Paid to	Rs.	Ps.
DEEKAN CHRONICLE HOUSINGS RWLUB	3380	
towards DE CEASIFIED PAPER AS FEATS FORBARD		
24/10/21		
Rupees Three thousand three hundred		
Eighty only		
Paid by <u>Cheque</u>		
<u>Cash</u>	3380	

Cheque Dated Drawn on Bank

02 APR 2021

CHEQUE APPROVED BY
E. PRAKASH
MANAGER

Approved by

Prepared by

Receiver's Signature

Signature

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	24-03-2021
Site & Phase :		SILVER OAK RESIDENCY		Time:	
Supplier		DC NEWS PAPER		Req. No.	
Material required before date:				ID No.	
No	Description	Size	Quantity	Units	
1	Sales classified ad of SOR				
2	Classified ad in DC News paper on				
3	2 nd to 4 th Aprl 2021	25 words			
4					
5					
6					
7					
8					
Remarks: MGA Sales classified ad. The ad draft is given below for approval					
Prepared By		K.Rohith		Approved by	
Sign.& Date		24-03-2021		Sign. & Date	

Sub: Sales classifieds

Matter	Cherlapally, Ready to occupy 3BHK - 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs.3,749/- per sft. Call: 95022 00711		
Media	DC	Category	Flats for Sale
Dates	2 nd to 4 th Aprl 2021	Day	Friday to Monday
Exec. Name	Satish	Phone no.	95022 00711
Bill in favour of	SUMMIT SALES LLP (TEJAL MODI)	No. of words	25

Note:

Amount to be loaded in YES BANK rs. 3,120/-
 Extra Words (5) rs. 100/-
 Total words (25) rs. 3,220/-
 GST 5% rs. 161/-
 Total Amount rs. 3,381/-


 APPROVED BY
 27 MAR 2021
 SOHAM MODI
 MANAGING DIRECTOR

1. In favour of DECCAN CHRONICLE HOLDINGS PVT. LTD.

DEBIT VOUCHER

Sumit Saver

(A/c TEAR HOBI)

Voucher No. _____

A/c. _____ Date: 2/4/21

Paid to	Rs.	Ps.
PALEX INSERNS	2000	00
towards	SOK PALEX INSERNS BENEAT	
	MALLUJIM 3/4/21, 5000 NA	
Rupees	Two thousand only	
Paid by	Cheque	Dated
	Cash	Drawn on Bank
Cheque No. 02 APR 2021	02 APR 2021	

APPROVED BY
 E. PRASAD
 MANAGER-INSURANCE
 Approved by

Prepared by

Receiver's Signature

Sumit

Summit Sales LLP
Logistics Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : JUU/10006

Dated : 3-Apr-21

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited To ECARD - SLLP LOG Murali	3,528.00	3,528.00
	₹ 3,528.00	₹ 3,528.00

On Account of :

Being amt cr to Murali expenses card towards Sales classified
Ad of Vista Homes in EENADU News paper on 2nd to 4th Apr
'21 against Bill No:- 10110121095844 dt:- 31.03.2021.



DEBIT VOUCHER

(Vista Towers)

SUNHIT SOLAR LLP

Voucher No. _____

A/c. _____ Date: 2/4/21

Paid to		Rs.	Ps.
USHOAXA ENTERPRISES PVT-LTD		3528	
towards BENAYU CEASIFIED PAPER AD			
flats for sale 2r laym			
Rupees			
Three thousands five hundred			
Twenty Eighty only			
Cheque No. _____			
Dated _____			
Paid by <u>Cheque</u>			
<u>Cash</u>		3528	
Drawn on Bank			

APPROVED BY
 02 APR 2021
 E. PRASAD
 MANAGER-PRODUCTION
 Approved by

Prepared by

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-03-2021	
Site & Phase :	VISTA HOMES	Time:		
Supplier	EENADU NEWS PAPER	Req. No.		
Material required before date:		ID No.		
No	Description	Size	Quantity	Units
1	Sales classified ad of VISTA HOMES			
2	Classified ad in EENADU News paper on			
3	2 nd to 4 th Aprl 2021	23 words		
4				
5				
6				
7				
8				
Remarks: Vista Homes Sales classified ad. The ad draft is given below for approval				
Prepared By	K.Rohith	Approved by		
Sign.& Date	24-03-2021	Sign. & Date		

Sub: Sales classifieds

Matter	Ready to occupy, 2/3BHK flats. Just 2kms from ECIL X Rds. Gated community with clubhouse & swimming pool. No GST! Call: 73307 34455		
Media	EENADU	Category	Flats for Sale
Dates	2 nd to 4 th Aprl 2021	Day	Friday to Tuesday
Exec. Name	Sanjeeth	Phone no.	95027 59933
Bill in favour of	SUMMIT SALES LLP (VISTA HOMES)	No. of words	23

Note:

Amount to be loaded in YES BANK rs. 4,700 /-

In favour of USHODAYA ENTERPRISES PVT. LTD.

Handwritten signature and date: 24/03/2021



DEBIT VOUCHER

Sumit Sareel

(Vista Homes)

Voucher No. _____

A/c. _____

Date: 2/4/21

Paid to		Rs.	Ps.
PAPEX Inserts		2000	00
towards Vista Homes PAPEX Inserts benefit			
Kamandhola, 4/3/21, 5000 No,			
Rupees Two thousand only			
Paid by			
Cheque			
Cash			
Dated			
Drawn on Bank			

APPROVED BY
 Cheque No. 02 APR 2021
 E. PRASAD
 MANAGER-PROMOTIONS

Prepared by
 [Signature]

Approved by
 [Signature]

Receiver's Signature
 [Signature]

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : JOU/10008

Dated : 3-Apr-21

Particulars	Debit	Credit
PROMORD-Brouchers, Flyers & Stationery To ECARD - SLLP LOG Murali	6,000.00	6,000.00
	₹ 6,000.00	₹ 6,000.00

On Account of :

Being amt cr to Murali expenses card towards GHT flyers
phone number change printing against Bill NO:- 788 dt:- 01.
04.21.



DEBIT VOUCHER

Summit Sale up

(METHA'S MOB; REARUP
LOWHAK UP)

Voucher No. _____

A/c. _____

Date: 2/4/21

Paid to	Rs.	Ps.
SRI BEYAS PRINTERS	6000.00	
towards		
GIVEN IN ADVANCE FOR PHONE NO.		
change Printing 40,000.00		
Rupees		
Six thousand only		
Paid by		
Cheque		
Cash		
Approved by E. PRASAD <small>MANAGER-PROMOTIONS</small> <small>WV</small>		
Dated 07 APR 2021		
Drawn on Bank		
		6000.00

Prepared by
[Signature]

Receiver's Signature

[Signature]

CASH / CREDIT BILL

- SCREEN PRINTING ➤ OFFSET PRINTING,
 - MULTI COLOUR ➤ PRINTING SIGN BOARDS
 - SHOP BOARDS ➤ COMPUTER STATIONERY PRINTING
- ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com



No. 788

Date : 1/4/21

Customer's Name SUNNY SAHU

Address

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
①	Green wood fixer Phone no, change printing	40,000	0.15	6000/-
			TOTAL	6000

APPROVED BY
02 APR 2021
E. PRASAD
MANAGER-PRODUCTION

Rupees (in words) Six thousand only

For **SRI BALAJI PRINTERS**

Signature

DEBIT VOUCHER

SUMMIT Saver's

(MEHRA'S MODI REARND
1 CENTRE UP)

Voucher No. _____

A/c. _____

Date: 24/04

		Rs.	Ps.
Paid to	PAPER Inserts		
towards	GHT PAPER Inserts Forest Porembhury	2000	00
	4/3/21, 500000		
Rupees	Two thousand only		
APPROVED BY			
Cheque No. 2021			
Dated			
E. PRASAD MANAGER-PROJECTIONS			
Paid by	Cheque		
	Cash		
	Drawn on Bank	2000	00

Prepared by
E. Prasad

Approved by
[Signature]

Receiver's Signature

[Signature]



Salient Features:

- ✦ 119 flats on 2 acres of land.
- ✦ 7 floors with 2 basements for parking.
- ✦ 3BHK flats - 1,715 & 1,945 sft.
- ✦ Gated community with modern amenities.

Ideal for defence personnel:

(establishments near Greenwood Heights)

- ✦ Secunderabad Cantonment.
- ✦ SI club.
- ✦ NISA.
- ✦ DRDO.
- ✦ CRPF Campus.
- ✦ Hakimpet Airforce Station.
- ✦ MCME.
- ✦ CDM.
- ✦ Army School.
- ✦ ACDS.
- ✦ Military Hospital.

Amenities:

- ✦ 9,400 sft Clubhouse with:
 - Banquet hall.
 - Recreation room.
 - Cafeteria.
 - Creche.
 - Library.
 - Gym.
 - Yoga room.
- ✦ Swimmingpool.
- ✦ Children's park.
- ✦ Wifi security camera for each flat.
- ✦ Power backup for all lights & fans upto 1KVA per flat.

Location:

- ✦ 2 min drive from Yapral - 1 km.
- ✦ 5 min drive from Bollarum Check Post - 2 kms.
- ✦ 12 min drive from Sainikpuri - 5 kms.
- ✦ 20 min drive form Thirumalagiri - 9 kms.
- ✦ 30 min drive from Genome Valley - 23 kms.



www.modiproperties.com

Cell : 9502155544

DEBIT VOUCHER

Sumit Sawal

(Memo: REATY Genome
Voucher)

Voucher No. _____

A/c. _____ Date: 2/4/21

Paid to		Rs.	Ps.
PALEX INSERTS		2000	00
towards Brgw PAFEX Inserts Doreat			
CPART 413121, 500 MG			
Rupees Two thousand only			
Paid by			
Cheque			
Cash			
Dated			
Drawn on Bank			
		2000	00

APPROVED BY
 Cheque No. 02 APR 2021
 Dated 02 APR 2021
 E. PRASAD
 MANAGER-PROVISIONS
 Approved by

Prepared by

Receiver's Signature

[Signature]

**10,000 work force at Genome Valley (Global Vaccine Hub) needs housing!
INVEST FOR RENT!**



BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated community of 107 flats on 1 acre.



Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.



20,000 workforce at the Bio-tech Hub of India, Genome Valley, Hyderabad needs housing. Don't miss an opportunity to buy an affordable 800 sft, 2BHK flat on Karimnagar Highway - Genome Valley bypass road.

Salient Features:

- RERA approved.
- Power backup upto 1 KVA per flat.
- 24 hrs security with CC cameras.
- Just 1% GST - under affordable housing.
- Eligible for subsidy of upto 2.67 lakhs under PMAY - CLSS.

Amenities:

- Air condition gym.
- Creche.
- Recreation room.
- Cafeteria / Canteen.
- Meeting room - 2 nos.
- Children's park.

Actual Photographs:



Prominent Life Sciences companies at Genome Valley are*



*Promoters have no direct dealings with these companies and logos of these companies have been used solely for indicating their presence at Genome Valley.

News Paper Clips:

<p>Telangana Plans Country's First Biopharma Hub The Times of India - Hyderabad, 01-08-2018.</p>	<p>Expanding Genome Valley in the process of adding 150 acres The Times of India - Hyderabad, 29-08-2020.</p>	<p>Biological E opens ₹ 300 cr facility at Genome Valley The Times of India - Hyderabad, 18-02-2020.</p>	<p>Firm opens R&D centre at Genome Valley The Times of India - Hyderabad, 16-08-2020.</p>
<p>Pharma majors queue up for space at Genome Valley The Times of India - Hyderabad, 04-08-2020.</p>	<p>Vaccines drive pharma boom in Hyd The Times of India - Hyderabad, 24-09-2019.</p>	<p>In race for Covid-19 cure, all eyes on vaccine capital Hyd The Times of India - Hyderabad, 13-09-2020.</p>	<p>Granules, Laurus to inject ₹ 700 cr into city The Times of India - Hyderabad, 28-10-2020.</p>



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