

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

Journal Voucher

No. : JOURNAL/10011

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 MGA paper inserts done at Uppal on 04.04.21.	₹ 2,000.00	₹ 2,000.00

[Signature]

DEBIT VOUCHER

SURIN Saverup

(ALEXIS DEVELOPERS W)

Voucher No. _____

A/c. _____ Date : 24/21

Paid to		Rs.	Ps.
PALEX INSERTS			
towards	Morning Credit PALEX INSERTS DEBIT	2000.00	
	CDPAC 4/13/21, 5000.00		
Rupees	Two thousands only		
Cheque Paid by <u>Cash</u> Dated 02 APR 2021 Drawn on Bank			
		2000.00	

APPROVED BY
 E. PRASAD
 MANAGER-PRODUCTION
 Approved by

Prepared by *[Signature]*

Receiver's Signature *[Signature]*

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

INVEST FOR RENT!



Morning Glory

APARTMENTS @ Genome Valley

Near Shamirpet, Hyderabad.

30 flats on 1,122 sq. yds.

BLOOMDALE

Residency @ Genome Valley

Near Shamirpet, Hyderabad.

Gated community of 107 flats on 1 acre.



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:

Telangana Plans Country's First Biopharma Hub

The Times of India - Hyderabad, 01-08-2018.

Expanding Genome Valley in the process of adding 150 acres

The Times of India - Hyderabad, 29-08-2020.

Biological E opens ₹ 300 cr facility at Genome Valley

The Times of India - Hyderabad, 18-02-2020.

Firm opens R&D centre at Genome Valley

The Times of India - Hyderabad, 16-08-2020.

Pharma majors queue up for space at Genome Valley

The Times of India - Hyderabad, 04-08-2020.

Vaccines drive pharma boom in Hyd

The Times of India - Hyderabad, 24-09-2019.

In race for Covid-19 cure, all eyes on vaccine capital Hyd

The Times of India - Hyderabad, 13-09-2020.

Granules, Laurus to inject ₹ 700 cr into city

The Times of India - Hyderabad, 28-10-2020.



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

Journal Voucher

No. : JOU/10012

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 SOVLLP114 villas(MHPL) paper insets done at Malkajgiri on 03.04.21.		
	₹ 2,000.00	₹ 2,000.00

Murali

SHIRT SALE UP

(Mod. Housing Pro's)

A/c: _____ Date: 21/04/21

A/C.

Date :

2/4/21

Paid to	PATEK INSERNS	Rs.	Ps.
towards	for PATEK INSERNS Doreet maileajgivi 3/4/21 50000/-	200000	
Rupees	Two thousand only	1	
Paid by	Cheque Cash		200000
	Cheque No. APPROVED BY Dated 22 APR 2021		
	Drawn on Bank 		

Prepared by Judge

Receiver's Signature

Prady

SILVER OAK VILLAS

Cherlapally, near ECIL, Hyderabad.

features that make

Your House Your Home

Good Quality | Great Brand | Fabulous Amenities
Gated community of 210 villas on 15 acres.!

Salient Features:

- Built-up area - 2,040 sft.
- Plot sizes from 161 sq. yds.
- 3BHK duplex villas.
- Silver Oak Bungalows 250 villas sold & completed.
- Gated community with clubhouse, swimming pool & modern amenities.

Amenities:

- Clubhouse - 7,000 sft.
- Swimming pool.
- Sports facilities.
- Children's park.
- Landscaped gardens.
- 1 KVA backup power for each flat.
- 24 hours security with CCTV.



Location:

- Next to Mint and Cherlapally Industrial area.
- 05 minutes drive from Cherlapally railway station - 2 kms.
- 10 minutes drive from ECIL cross roads - 5 kms.
- 15 minutes drive from Neredmet cross roads - 9 kms.
- 20 minutes drive from Infosys/Mindspace.



MODI PROPERTIES



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

Journal Voucher

No. : JOU/10013

Dated : 3-Apr-21

Particulars	Debit	Credit
Tejal Modi	5,380.00	
To OIEUD-Advertisement Expenses		3,380.00
To PROMOUUD-Print Media		2,000.00
On Account of : Being amt dr to Tejal Modi towards Tejal Modi falts slaes classified ad of SOR in DC Newspaper on 2nd to 4th ' 21 against Bill No:- S/2122/C00003 dt:- 01.04.21 and Paper inserts done at Malkajgiri on 03.04.201.	₹ 5,380.00	₹ 5,380.00

[Signature]

Weekly - Petty cash /expense card statement.

Name		C. Muthu Nathan		Statement date	2/4/21	
Prepared by		C. Muthu Nathan		Sign	C. Muthu Nathan	
From period		2/4/21		To period	4/4/21	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUNNYT Saverup	TECHNICAL	DE CEASIFIED RATERAO	3380	Y N	Y N
2.	11	11	50K RATER INJECT at malikajgm	2000	Y N	Y N
3.	11	VISLA HOMES	BEANON CEASIFIED RATERAO	3528	Y N	Y N
4.	11	11	VISLA HOMES RATER INJECT at malikajgm	2000	Y N	Y N
5.	11	CHIT	CYKENCOROS RATER, PHONO, CHARGE	6000	Y N	Y N
6.	11	11	CYHT RATER INJECT at Panamuruv	2000	Y N	Y N
7.	11	BRGV	BRGV 11 11 at VPPAR	2000	Y N	Y N
8.	11	ATD, DEVEROLAY	MAY 11 11 at VPPAR	2000	Y N	Y N
9.	11	MOB, HOMING, RATER	GOV 11 11 at malikajgm	2000	Y N	Y N
10.	Total			24908		
Amount to be credited by		Transfer to Happy card,		Cash reimbursement,	Transfer to personal a/c.	

APPROVED BY
 Other: 2 APR 2021
 Div. Manager AD
 E. P. RAJ. PROMOTIONS
 MANAGER

APPROVED BY
 2 APR 2021
 SOHA DILIP
 MANAGING DIRECTOR

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on 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 SALES LLP LOGISTICS

SEMI-ANNUAL EXPENSES

SUMMIT SALES LLP COMMON EXPENSES
Soham Mansion, 5-4-187/3 And 4,
3rd Floor, M.G. Road,
Chennai - 600 003.

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

A/c. _____ Date: 05-04-2021

[illegible]

Prepared by
Ch. Vinishah.

~~APPROVED BY~~

07 APR 2021

Approved by

G. JAI KUMAR

MANAGER-H.R. & ADMIN

Receiver's Signature

Q. 10



N.A.M. Expressway Limited

Toll Plaza@km 41+125, Madugulapally, SH-2

TRANSACTION ID : 21040311104301497
LANE NO. : H01
TC ID : MOI0015
DATE & TIME : 2021-04-03 11:10:43
VEH REG. NO. : TS10EB4520
VEHICLE CLASS : Car/Jeep
JOURNEY TYPE : Daily Pass
FARE : 93.00

Only For Overloaded Vehicles

Standard Weight Of Vehicle : 0 Kg
Actual Weight Of Vehicle : 0 Kg
Overloaded Vehicle Fare : 0.00

Total Amount Paid : 93.00

VALID TILL 2021-04-04 11:10:42



"Have a Safe and Happy Journey"
Help Line No.:- +919121282520

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. _____

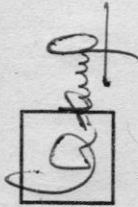
Date : 05-04-2021

Paid to	Rs.	Ps.
Refinement Allowance (Ch. Krishna)		
towards 5 went with QC Team and Audit		
Team to A/H for QC check and Audit		
On 03-04-21 Given by Jai Sir.		
Rupees Two hundred and Seventy		
five only		
Cheque No. _____		
Dated _____		
Drawn on Bank		
Cheque _____		
Cash _____		
Paid by _____		
	275	00

Ch. Krishna

Prepared by

Receiver's Signature



APPROVED BY

07 APR 2021

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

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 : 07/04/21

Paid to CASPER INDUSTRIES PRIVATE LIMITED		Rs.	Ps.
towards SERVICES of TATA WINGER TS100A9759		1292	00
Rupees one Thousand Two Hundred ninety			
Two Rupees only			
Paid by	Cheque		
	Cash		
	Cheque No.		
	Dated		
	Drawn on Bank		
		1292	00

Gm

Prepared by

[Signature]

Approved by

07 APR 2021

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

Receiver's Signature

[Signature]

Proforma Invoice

Issued under GST Invoice Rules

Original : For Recipient

Duplicate : For Supplier

SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD,
SECUNDERABADHYDERABAD
HYDERABAD500003
TSIndia
Phone No(Off,Fax)9502277299,
Customer GSTIN :
Place of Supply: 36-Telangana

Model : TATA WINGER
Vehicle Regn. No : TS10UA9759
Job Card No. : JC-JasInH-AP2-2122-000096
Job Card Date : 06/04/2021
Service Request Type : Paid Service
Chassis No : MAT460054GUG03452
Kms. : 174991
Warranty Expired : Y
TML GSTIN : 36AAACJ5760H1ZJ

Sr No	HSN/S AC	Part #	Particulars	Type	UOM	Qty	Rate	Extra chrg	Total Amt (Base Price)	Disc Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
													Rate %	Amount	Rate %	Amount	
1	9029.20.20	287154209996	VEHICLE SPEED SENSOR BS4	Paid	Each	1	394.07		394.07	0.00	5.00	374.36	9	33.69	9	33.69	441.75
2	998714	SANIT	Sanitizing charges Sanitizing charges	PAID		1	200.00		200.00			180.00	9	16.20	9	16.20	212.40
3	998714	547320	Checking Engine performance by Diagnostic Kit 19528-SAM CONNECTED, SPEED SENSOR R/P DONE	PAID		1	600.00		600.00			540.00	9	48.60	9	48.60	637.20

Total Tax on Parts: 67.39

Sub Total: 1,094.364

Total Tax on Labour: 129.60

Total Tax : 196.99

Final Parts Invoice Amount : 441.75

Final Labour Invoice Amount : 849.60

Gross Amount: 1,291.35

Rupees One Thousand Two Hundred Ninety One and paise Thirty Five Only.

Tax Payable Under Reverse Charge - No

E. & O. E

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of ATNAGAR shall have jurisdiction in any proceedings relating to this contract.

For JASPER INDUSTRIES PRIVATE LIMITED-1004850

Authorized signatory

SUMMIT SALES LLP LOGISTICS

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

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003.

Date: 07/04/21

Date:



Receiver's Signature

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

CASH / CREDIT BILL

9948542540

8886809060

MEDHA ENGINEERING SERVICES

JCB SPARE PARTS

Shop No. 4-105/1S2, Sai Sreeja Apartment, Rampally Cross Road,
Nagaram, Medchal Malkajgiri Dist.

No.

1902

Date :

27/3/21

M/s.

TS 10 VA 9759

S.No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	MILKY Engine oil 15W - 40			300 -	00
TOTAL				300 -	00

For MEDHA ENGINEERING SERVICES

Signature

Weekly - Petty cash /expense card statement.

Name	D. Shiva Shankar		Statement date	02/04/2021		
Prepared by	D. Shiva Shankar		Sign	<i>[Signature]</i>		
From period	07/04/2021		To period	07/04/2021		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed ☐ Y ☐ N	GST bill ☐ Y ☐ N
1.	SSLP LOGISTICS		VARUN MOTORS PVT LTD	8170	☐ Y ☐ N	☐ Y ☐ N
2.	SSLP LOGISTICS		MEHA ENGINEERING SERVICES	300	☐ Y ☐ N	☐ Y ☐ N
3.	SSLP LOGISTICS		SASPER INDUSTRIES PVT LTD	1292	☐ Y ☐ N	☐ Y ☐ N
4.	SSLP LOGISTICS		TOLL charges	93	☐ Y ☐ N	☐ Y ☐ N
5.	SSLP LOGISTICS		Food Alconones (CH Kottur)	278	☐ 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:			101301		

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:	07 APR 2021	07 APR 2021	07 APR 2021	07 APR 2021

Notes: 1. Scanned copy of this statement to be submitted before 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
07 APR 2021
A. SAMBASIVA RAO
MANAGER

Right around the corner,
Near everywhere you want to be.

Gulmchar
RESIDENCY
Mallapur, Hyderabad



Model flats ready! Visit now!

Salient Features

- 354 flats on 8 acres of land.
- 5/6 floors with 2 basements for parking.
- 3BHK flats - 1,360 & 1,660 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 100 ft. main road.

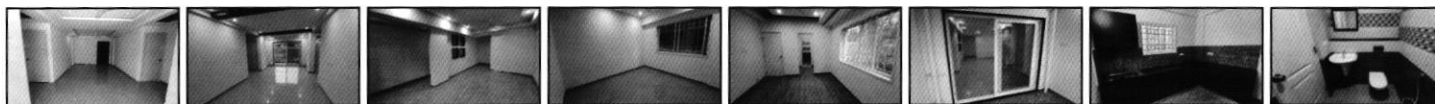
Location

- 7 mins drive from ECIL - 3.2 kms.
- 10 mins drive from Tarnaka - 5.0 kms.
- 11 mins drive from Habsiguda - 5.8 kms.

Amenities

- 20,000 sft clubhouse.
- Children's park.
- Landscaped gardens.
- Power backup for all lights & fans upto 1KVA per flat.
- Wifi security camera for each flat.
- 24 hrs security with CC cameras.
- Vehicle access control with smart cards.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.

Actual Photographs



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97010 87656

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Weekly - Petty cash /expense card statement.

Name		R. P. NATHAN		Statement date	2/4/21	
Prepared by		R. P. NATHAN		Sign	[Signature]	
From period		2/4/21		To period	4/4/21	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Sumit Saver	cup	MOB. RECHARGE MACELESTON, GUYK PAKET-Insert at Macelest	2000	Y N	Y N
2.	11		MOB. RECHARGE, PUNE 11 at Macelest	2000	Y N	Y N
3.	11		Tca Saver Saver meering	200	Y N	Y N
4.	11		Savit Saver	800	Y N	Y N
5.	11		Deu ket boya, DEU MOWE	400	Y N	Y N
6.	1		ARM CHARGES		Y N	Y N
7.					Y N	Y N
8.					Y N	Y N
9.					Y N	Y N
10.	Total			7200	Y N	Y N
Amount to be credited by		Transfer to Happy card, Transfer to expense card, Cash reimbursement, Transfer to personal a/c				
Approved by:		Div. Manager		Accounts Manager		
Sign:		[Signature]		[Signature]		
Date:		2/4/21				

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

Summit Sales LLP

Logistics Department

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

Journal Voucher

No.: JOU/10016

Dated : 12-Apr-21

Particulars	Debit	Credit
SUP- Jagati Publications Limited		
To ECARD - SLLP LOG Murali	2,095.00	2,095.00
Dr		
On Account of : Being amt cr to Murali expenses card towards Sales classified Ad of GMR in Sakshi News paper on 9th to 13th Apr ' 2021.		
	₹ 2,095.00	₹ 2,095.00

On Account of :

Being amt cr to Murali expenses card towards Sales classified Ad of GMR in Sakshi News paper on 9th to 13th Apr ' 2021.

[Signature]

Prepared by: rajkumar.n

Approved by

SUMMIT Savings Corp

Voucher No. _____

A/c.

Date : _____

17/11/16

Prepared by July



Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-03-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	
Supplier	SAKSHI NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of GMR			
2	Classified ad in SAKSHI News paper on			
3	9 th to 13 th April 2021	24 words		
4				
5				
6				
7				
8				

Remarks: GMR Sales classified ad. The ad draft is given below for approval

Prepared By	K.Rohith	Approved by	
Sign.& Date	30-03-2021	Sign. & Date	

APPROVED BY
30 MAR 2021
 SOHAM MODI
 MANAGING DIRECTOR

Sub: Sales classifieds

Matter	3BHK flats. 1,360 & 1,660 sft, near NFC. 354 flats on 8 acres. Gated community with clubhouse and swimming pool. Call: 96182 47247		
Media	SAKSHI	Category	Flats for Sale
Dates	9 th to 13 th April 2021	Day	Friday to Tuesday
Exec. Name	Praveen Pathak	Phone no.	96182 47247
Bill in favour of	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)	No. of words	24

Amount to be loaded in YES BANK rs.3,166/-

In favour of JAGATHI PUBLICATIONS PVT. LTD.



Weekly - Petty cash /expense card statement.

Name		C. MUKHI MOHAN		Statement date	9/4/21	
Prepared by		C. MUKHI		Sign	C. MUKHI	
From period		9/4/21		To period	11/4/21	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUNHIT Saverup	MANUAL	SARSHI CEASITRO PAPER AS	2098	Y N	Y N
2.	11	11	CNR PAPER Insert at Vidyanagar	2000	Y N	Y N
3.	11	AGH	BEANDU CEASITRO PAPER AS	1092	Y N	Y N
4.	11	CHT	CHT PAPER Insert at Panjaguthe	2000	Y N	Y N
5.	11	Vishal Hones	Vishal Hones 11 at 11	2000	Y N	Y N
6.	11	BGV	BGV PAPER Insert at Banjara Hills	2000	Y N	Y N
7.	11	AEBI DEVECOLES	MEG 11 11 at 11	2000	Y N	Y N
8.	11	DR. GEDAR MANI	SRK 11 11 at Kirecross Road	2000	Y N	Y N
9.	11	MAN. PROBABLY	MR 11 11 at Vidyanagar	2000	Y N	Y N
10.	Total			17187	17187	
Amount to be credited by		Transfer to Happy card,		Cash reimbursement, Transfer to personal a/c.		
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
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

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

Journal Voucher

No. : JOU/10017

Dated : 12-Apr-21

Particulars	Debit	Credit
PROMOUD-Print Media To ECARD - SLLP LOG Murali	2,000.00	2,000.00
On Account of : Being amt cr to Murali expenses card towards GMR Paper inserts done at Vidyannagar on 10.04.21.	₹ 2,000.00	₹ 2,000.00

[Signature]

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

Sumit Savelup

(mod, REARITY MALEARY)
UP

Voucher No. _____

A/c. _____

Date : _____

9/4/21

Paid to	PAPER INSERTS	Rs.	Ps.
towards	CYR PAPER INSERTS boned at	2000	00
	Widharogav 19/4/21 500000,		
Rupees	Two thousands only		
Paid by	Cheque		
	Cash		
Cheque No.	APPROVED Dated 09 APR 2021	Drawn on Bank	
			2000 00

Prepared by
UP

Receiver's Signature

UP

E. PRASAD
MANAGEMENT SOLUTIONS
Approved by

Right around the corner,
Near everywhere you want to be.

Gulmohar
RESIDENCY
Mallapur, Hyderabad



Model flats ready! Visit now!

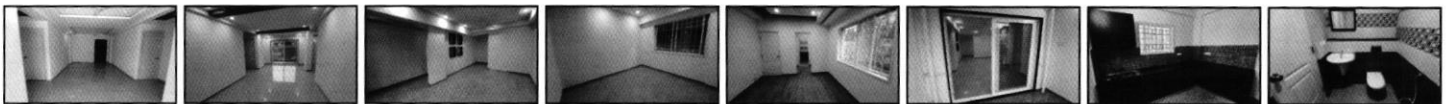
Salient Features

- 354 flats on 8 acres of land.
- 5/6 floors with 2 basements for parking.
- 3BHK flats - 1,360 & 1,660 sft.
- Gated community with clubhouse, swimming pool and modern amenities.
- Located on 100 ft. main road.

Location

- 7 mins drive from ECIL - 3.2 kms.
- 10 mins drive from Tarnaka - 5.0 kms.
- 11 mins drive from Habsiguda - 5.8 kms.

Actual Photographs



Amenities

- 20,000 sft clubhouse.
- Children's park.
- Landscaped gardens.
- Power backup for all lights & fans upto 1KVA per flat.
- Wifi security camera for each flat.
- 24 hrs security with CC cameras.
- Vehicle access control with smart cards.
- Ground floor fully landscaped, vehicle free zone for pedestrians only.



www.modiproperties.com

Call : 96182 47247
97010 87656

For a free copy of brochure SMS your name and address to: 94924 27519

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

Journal Voucher

No. : **JOU/10018**

Dated : **12-Apr-21**

Particulars	Debit	Credit
SUP- Ushodaya Enterprises Private Limited To ECARD - SSLLP LOG Murali	1,092.00	1,092.00
On Account of : Being amt c r to Murali expenses card towards Sales Classified Ad of AGH in EENADU News paper on 9th to 11th April ' 21 against Bill No:- 10110121095975 dt:- 08.04.21.		
	₹ 1,092.00	₹ 1,092.00

Prepared by: rajkumar.n

Approved by

DEBIT VOUCHER

SMART Sale UP

MODI REACT MIKAKAGUDA
UP

Voucher No. _____

A/c. _____ Date : 9/4/24

Paid to		Rs.	Ps.
USHODANA ENTERPRISES PVT. LTD		1092	
towards Eeannu Coasting Paper Ad			
House for sale gharu			
Rupees One thousand Ninety Two only		1092	
APPROVED BY Cheque No. 09 APR 2024 Dated 09 APR 2024 Drawn on Bank			
Paid by <u>Cheque</u> <u>Cash</u>			

Prepared by
[Signature]

Approved by
[Signature]

Receiver's Signature

[Signature]

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-03-2021
Site & Phase :	AVR GULMOHAR HOMES	Time:	
Supplier	EENADU NEWS PAPER	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units
1	Sales classified ad of AGH			
2	Classified ad in EENADU News paper on			
3	9 th to 11 th April 2021	23 words		
4				
5				
6				
7				
8				

Remarks: AGH Sale classified ad. The ad draft is given below for approval

Prepared By	K.ROHITH	Approved by	
Sign. & Date	30-03-2021	Sign. & Date	

Sub: Sales classifieds

Matter	No.1 HOUSING PROJECT IN MIRYALAGUDA! Gated community of 91 villas with clubhouse, swimming pool & modern amenities. Must see to appreciate! Call 77022 26063		
Media	EENADU	Category	Independent houses for sales- 2,3 & 4 BHK- Residential
Dates	9 th to 11 th April 2021	Day	Friday to swsssSunday
Exec. Name	Anil	Phone no.	77022 26063
Bill in favour of	SUMMIT SALES LLP(MODI REALITY (MIRYALAGUDA) LLP.)	No. of words	23

Note:

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

In favour of USHODAYA ENTERPRISES PVT. LTD.

30/03/2021

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

Journal Voucher

No. : JOU/10019

Dated : 12-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 GHT Paper inserts done at Panjagutta on 11.04.21.	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by



DEBIT VOUCHER

Summit Saver up

(METHA S M.S.B. KATHA)
(Contest up)

Voucher No. _____

A/c. _____ Date : 9/4/21

Paid to	PAPER INSERTS	Rs.	Ps.
towards	CHIT PAPER INSERTS DEPOSIT	2000	00
	PANALGUTHA 11/4/21 500000		
Rupees	Two thousand only		
Paid by	Cheque _____ Cash _____		
	Cheque No. _____ Dated _____		
	Drawn on Bank _____		
		2000	00

APPROVED BY
09 APR 2021
E. PRASAD
MANAGER-PROJECTIONS

Prepared 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.
- ✦ RSI 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.
- ✦ Childern'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 Bollaram 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.



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

Journal Voucher

No. : JOU/10020

Dated : 12-Apr-21

Particulars	Debit	Credit
PROMOUD-Print Media To ECARD - SSLLP LOG Murali	2,000.00	2,000.00
Dr		
On Account of : Being amt cr to Murali expenses card towards Vista Homes Paper inserts done at Panjagutta on 11.04.21.		
	₹ 2,000.00	₹ 2,000.00

Prepared by: rajkumar.n

Approved by


DEBIT VOUCHER

SUMMIT Sareew

(Vista Hoovers)

Voucher No. _____

A/c. _____

Date : _____

9/4/21

Paid to	PATEX Inserts	Rs.	Ps.
towards	Vista Hoovers PATEX Inserts Doreed	2000	0
	Ranbajutta 11/4/21, 5000ms		
Rupees	Two thousand only		
Paid by	Cheque _____ Cash _____		
	Cheque No. _____		
	Dated _____		
	Drawn on Bank _____		
		2000	0

Prepared by
[Signature]

Receiver's Signature

[Signature]

APPROVED BY
09 APR 2021
E-PRAD SOLUTIONS
Approved by

Gated Community with Clubhouse, Swimming pool & Modern Amenities.

Last few flats for sale!
No GST.

Vista
HOMES

Kushaiguda, Hyderabad.

SALIENT FEATURES

- 377 flats on 5.6 acres.
- 1, 2 & 3BHK flats - 505 sft to 1,555 sft.
- Ground floor fully landscaped, restricted to pedestrians only.

LOCATION

- Next to Kushaiguda D - mart.
- 5 minutes drive from ECIL X Road - 2 kms.
- 15 minutes drive from Neredmet - 6 kms.

AMENITIES

- 10,000 sft clubhouse.
- Swimming pool.
- Banquet hall.
- Gym.
- Recreation room.
- Children's park.
- 24 hrs security with CCTV.
- Landscaped gardens.
- 1 KVA Generator back-up power for each flat.

ACTUAL PHOTOGRAPHS



**MODI
PROPERTIES**



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