

SLLP Logistics5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**BANK- Yes Bank Book**Gr Floor, AM Plaza ,
No:- 10-2-277, 10-2-277/A/B,,
East Marredpally Road, Secunderabad

1-Apr-2020 to 30-Apr-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To Opening Balance			10,02,358.80	
4-4-2020	By EMP-Praveen Busipaka	Payment	PAY/10001		19,092.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10002		17,576.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10003		14,799.00
	By EMP-Yellamla Somanna	Payment	PAY/10004		13,672.00
	By EMP- S Krishnam Raju	Payment	PAY/10005		15,295.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10006		15,621.00
	By EMP- Pampari Narender	Payment	PAY/10007		12,634.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10008		12,167.00
	By EMP- Mohd Salman Khan	Payment	PAY/10009		13,011.00
	By EMP- V Krishnaveni	Payment	PAY/10010		10,895.00
	By EMP-G B Rambabu	Payment	PAY/10011		27,859.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10012		25,318.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10013		20,947.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10014		19,088.00
	By EMP- Ganta Vineela	Payment	PAY/10015		13,446.00
	By EMP- Gaddi Saritha	Payment	PAY/10016		13,600.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10017		14,092.00
	By EMP- V Sunitha	Payment	PAY/10018		14,200.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10019		12,966.00
	By EMP- Manda Mahendar	Payment	PAY/10020		11,981.00
	By EMP- Madhani Swetha	Payment	PAY/10021		8,020.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10022		20,354.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10023		18,154.00
	By EMP- Mylaram Naveen Kumar	Payment	PAY/10024		12,873.00
	By EMP- Prasad Enagandual	Payment	PAY/10025		19,485.00
	By EMP-Kunapuram Rohith	Payment	PAY/10026		13,316.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10027		13,020.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10028		13,826.00
	By EMP- Pulla Prabhakar	Payment	PAY/10029		23,661.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10030		14,415.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10031		14,793.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10032		14,810.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10033		13,308.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/10034		12,122.00
	By EMP- Sheik Goushee Begum	Payment	PAY/10035		12,416.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10036		12,657.00
	By EMP- Pochampally Raghu	Payment	PAY/10037		12,329.00
	By EMP- Daida Sowmya	Payment	PAY/10038		11,466.00
	By EMP- Mallam Mounika	Payment	PAY/10039		10,149.00
	By EMP- Ravali Vanam	Payment	PAY/10040		10,405.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10041		25,903.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10042		15,067.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10043		15,127.00
	By EMP- Vodagani Sanketh	Payment	PAY/10044		12,689.00
7-4-2020	By EMP-M Madhu Babu	Payment	PAY/10045		13,670.00
8-4-2020	By EMP- Minish Nalin Parikh	Payment	PAY/10046		10,000.00
11-4-2020	By EMP-Praveen Busipaka	Payment	PAY/10047		879.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10048		399.00
Carried Over				10,02,358.80	6,93,572.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,02,358.80	6,93,572.00
11-4-2020	By EMP-Nagula Raj Kumar	Payment	PAY/10049		399.00
	By EMP-Yellamla Somanna	Payment	PAY/10050		399.00
	By EMP- S Krishnam Raju	Payment	PAY/10051		1,599.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10052		899.00
	By EMP- Pampari Narender	Payment	PAY/10053		399.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10054		1,359.00
	By EMP- Mohd Salman Khan	Payment	PAY/10055		1,599.00
	By EMP- V Krishnaveni	Payment	PAY/10056		399.00
	By EMP-G B Rambabu	Payment	PAY/10057		1,599.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10058		399.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10059		399.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10060		399.00
	By EMP- Ganta Vineela	Payment	PAY/10061		399.00
	By EMP- Gaddi Saritha	Payment	PAY/10062		399.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10063		860.00
	By EMP- V Sunitha	Payment	PAY/10064		399.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10065		399.00
	By EMP- Manda Mahendar	Payment	PAY/10066		399.00
	By EMP- Madhani Swetha	Payment	PAY/10067		399.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10068		399.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10069		399.00
	By EMP- Mylaram Naveen Kumar	Payment	PAY/10070		399.00
	By EMP- Prasad Enagandual	Payment	PAY/10071		399.00
	By EMP-Kunapuram Rohith	Payment	PAY/10072		399.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10073		399.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10074		399.00
	By EMP- Pulla Prabhakar	Payment	PAY/10075		399.00
	By EMP- Minish Nalin Parikh	Payment	PAY/10076		399.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10077		1,098.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10078		1,599.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10079		399.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10080		399.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/10081		962.00
	By EMP- Sheik Goushee Begum	Payment	PAY/10082		399.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10083		399.00
	By EMP- Pochampally Raghu	Payment	PAY/10084		399.00
	By EMP- Daida Sowmya	Payment	PAY/10085		399.00
	By EMP- Mallam Mounika	Payment	PAY/10086		399.00
	By EMP- Ravali Vanam	Payment	PAY/10087		399.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10088		1,119.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10089		719.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10090		1,599.00
	By EMP- Vodagani Sanketh	Payment	PAY/10091		1,026.00
	By EMP-M Madhu Babu	Payment	PAY/10092		1,399.00
13-4-2020	By DEB - BPCL	Payment	PAY/10093		50,000.00
14-4-2020	To DEB - Modi Farm House Hyderabad LLP	Receipt	REC/10001	12,827.00	
	To DEB - Modi Farm House Hyderabad LLP	Receipt	REC/10002	64,236.00	
20-4-2020	By EMP- Minish Nalin Parikh	Payment	PAY/10094		15,000.00
	By DEB - BPCL	Payment	PAY/10095		50,000.00
21-4-2020	To DEB-Matrix Real Estates Consultants LLP	Receipt	REC/10003	1,10,742.00	
28-4-2020	To DEB-SDNMJK Realty Pvt Ltd	Receipt	REC/10004	354.00	
	To DEB-JMK GEC Relators Pvt Ltd	Receipt	REC/10005	354.00	
				11,90,871.80	8,37,978.00
					3,52,893.80
	By Closing Balance			11,90,871.80	11,90,871.80

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : 4-Apr-2020

No. : PAY/10001 ✓

Particulars	Amount
Account : EMP-Praveen Busipaka	19,092.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Nef to Praveen B towards Salay for the month of Mar ' 2020	
Amount (in words) : Indian Rupees Nineteen Thousand Ninety Two Only	₹ 19,092.00

Approved by

Receiver's Signature

Company: Summa Sales LLP Logistics

Prepare By: Iqra Anatoon

Date: 04.04.2020

Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination Refer	Amount	Destination Narration
107063700000074	SLLP Logistics1	Praveen Busipaka	009791800025804	Dest1	19,092	Salary of Mar'2020
107063700000074	SLLP Logistics2	Kuppathanath Suneel Kumar	009791800026271	Dest2	17,576	Salary of Mar'2020
107063700000074	SLLP Logistics3	Nagula Raj Kumar	009791800025548	Dest3	14,799	Salary of Mar'2020
107063700000074	SLLP Logistics4	Yellamla Somanna	009791800025894	Dest4	13,672	Salary of Mar'2020
107063700000074	SLLP Logistics5	S Krishnam Raju	009791800026028	Dest5	15,295	Salary of Mar'2020
107063700000074	SLLP Logistics6	Maddevoenollu Shekar	009791800025824	Dest6	15,621	Salary of Mar'2020
107063700000074	SLLP Logistics7	M Madhu Babu	041391800028154	Dest7	13,670	Salary of Mar'2020
107063700000074	SLLP Logistics8	Pampari Narender	009791800029852	Dest8	12,634	Salary of Mar'2020
107063700000074	SLLP Logistics9	Mangilipelli Sanjeev Kumar	009791800026058	Dest9	12,167	Salary of Mar'2020
107063700000074	SLLP Logistics10	Mohd Salman Khan	047791800015201	Dest10	13,011	Salary of Mar'2020
107063700000074	SLLP Logistics11	Krishnaveni V	000691800062272	Dest11	10,895	Salary of Mar'2020
107063700000074	SLLP Logistics12	G.B. Rambabu	009791600003518	Dest12	27,859	Salary of Mar'2020
107063700000074	SLLP Logistics13	Kandi Prabhakar Reddy	009791900009161	Dest13	25,318	Salary of Mar'2020
107063700000074	SLLP Logistics14	Kedari Krishna Prasad	009791800025189	Dest14	20,947	Salary of Mar'2020
107063700000074	SLLP Logistics15	Cheeruka Venkata Ramana Reddy	009791800025558	Dest15	19,088	Salary of Mar'2020
107063700000074	SLLP Logistics16	Ganta Vineela	009791800025322	Dest16	13,446	Salary of Mar'2020
107063700000074	SLLP Logistics17	Gaddi Saritha	051991800033969	Dest17	13,600	Salary of Mar'2020
107063700000074	SLLP Logistics18	Dokuparthi Pavan Kumar	009791800026354	Dest18	14,092	Salary of Mar'2020
107063700000074	SLLP Logistics19	V Sunitha	009791800025392	Dest19	14,200	Salary of Mar'2020
107063700000074	SLLP Logistics20	Chandragiri Ramesh	009791800025179	Dest20	12,966	Salary of Mar'2020
107063700000074	SLLP Logistics21	Manda Mahendar	009791800025621	Dest21	11,981	Salary of Mar'2020
107063700000074	SLLP Logistics22	Madhani Swetha	009791800025691	Dest22	8,020	Salary of Mar'2020
107063700000074	SLLP Logistics23	Meka Nagalaxmi	009791800025568	Dest23	20,354	Salary of Mar'2020
107063700000074	SLLP Logistics24	Dagudu Jaya Pradha	048891800039091	Dest24	18,154	Salary of Mar'2020
107063700000074	SLLP Logistics25	Mylaram Naveen Kumar	048891800047898	Dest25	12,873	Salary of Mar'2020
107063700000074	SLLP Logistics26	Prasad Enagandula	009791800025302	Dest26	19,485	Salary of Mar'2020
107063700000074	SLLP Logistics27	Kunapuraam Rohit	081791800004851	Dest27	13,316	Salary of Mar'2020
107063700000074	SLLP Logistics28	kota. Lakshmi Durga	009791800025332	Dest28	13,020	Salary of Mar'2020
107063700000074	SLLP Logistics29	Gadapa Murali Mohan	009791800025202	Dest29	13,826	Salary of Mar'2020
107063700000074	SLLP Logistics30	Pulla Prabhakar	009791800025342	Dest30	23,661	Salary of Mar'2020
107063700000074	SLLP Logistics31	Thummuru Dakshina Murthi	009791800025578	Dest31	14,415	Salary of Mar'2020
107063700000074	SLLP Logistics32	Tangalapally Bhasker	009791800025465	Dest32	14,793	Salary of Mar'2020
107063700000074	SLLP Logistics33	Hemendra D Kanaiya	009791800025435	Dest33	14,810	Salary of Mar'2020
107063700000074	SLLP Logistics34	Jagannathan Selva Kumar	009791800025282	Dest34	13,308	Salary of Mar'2020
107063700000074	SLLP Logistics35	Koda Kalla Ranga Charyulu	009791800025957	Dest35	12,122	Salary of Mar'2020
107063700000074	SLLP Logistics36	Sheik Goushee Begum	009791800025362	Dest36	12,416	Salary of Mar'2020
107063700000074	SLLP Logistics37	Kandagatla Vasu Dev	009791800025751	Dest37	12,657	Salary of Mar'2020
107063700000074	SLLP Logistics38	Pochampally Raghu	009791800026068	Dest38	12,329	Salary of Mar'2020
107063700000074	SLLP Logistics39	Daida Sowmya	018391800101111	Dest39	11,466	Salary of Mar'2020
107063700000074	SLLP Logistics40	Mallam Mounika	009791800026098	Dest40	10,149	Salary of Mar'2020
107063700000074	SLLP Logistics41	Ravali Vanam	047791800023792	Dest41	10,405	Salary of Mar'2020
107063700000074	SLLP Logistics42	Sunkari Sunil Kumar	009791800025874	Dest42	25,903	Salary of Mar'2020
107063700000074	SLLP Logistics43	Gummidelli Rajesh Kumar	009791800026101	Dest43	15,067	Salary of Mar'2020
107063700000074	SLLP Logistics44	Thanneeru vinod kumar	047790200001432	Dest44	15,127	Salary of Mar'2020
107063700000074	SLLP Logistics45	Sanketh Vodagani	009791800035531	Dest45	12,689	Salary of Mar'2020
T		6,82,294				

Refund
4/4/2020

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10002**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	17,576.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Suneel K towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Seventy Six Only	
	₹ 17,576.00

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10003**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	14,799.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to N Raj Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Ninety Nine Only	
	₹ 14,799.00

Prepared by: nrajkumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10004**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Yellamla Somanna	13,672.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Y Somanna towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Seventy Two Only	
	₹ 13,672.00

Prepared by: nrajkumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10005**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	15,295.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to S K Raju towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Ninety Five Only	
	₹ 15,295.00



SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10006**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	15,621.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : being Neft to M Shekar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Twenty One Only	
	₹ 15,621.00

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10007**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Pampari Narender	12,634.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Narender towards Salary for the month of Mar ' 2020.0	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Thirty Four Only	
	₹ 12,634.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10008** ✓

Dated : 4-Apr-2020

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	12,167.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Sanjeev Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Sixty Seven Only	
	₹ 12,167.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10009**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Mohd Salman Khan	13,011.00
Through : BANK- Yes Bank A/c.No:- 1070637000000074	
On Account of : Being Neft to Mohd Salman Khan towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Eleven Only	
	₹ 13,011.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10010**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- V Krishnaveni	10,895.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Krishnaveni towards Salary for the moth of Mar ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Five Only	
	₹ 10,895.00



SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10011**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-G B Rambabu	27,859.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G B Rambabu towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Fifty Nine Only	
	₹ 27,859.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10012**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	25,318.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Prabhakar Reddy towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Three Hundred Eighteen Only	
	₹ 25,318.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10013**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	20,947.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Krishna Prasad towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Thousand Nine Hundred Forty Seven Only	
	₹ 20,947.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10014**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	19,088.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to C Venkata Ramana REddy towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Eighty Eight Only	
	₹ 19,088.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10015**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	13,446.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Vineela towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Forty Six Only	
	₹ 13,446.00

AMM

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10016**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	13,600.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Saritha towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Only	
	₹ 13,600.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10017**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	14,092.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Pavan Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Ninety Two Only	
	₹ 14,092.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10018**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- V Sunitha	14,200.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Sunitha towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Only	
	₹ 14,200.00

Prepared by: nrjukumar@modiproperties.com

Approved by 

Receiver's Signature

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10019**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Chandragiri Ramesh	12,966.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ch Ramesh towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Sixty Six Only	
	₹ 12,966.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10020**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	11,981.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Manda Mahender towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Eighty One Only	
	₹ 11,981.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10021**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Madhani Swetha	8,020.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Madhani Swetha towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eight Thousand Twenty Only	
	₹ 8,020.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10022**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	20,354.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Meka Nagalaxmi towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Fifty Four Only	
	₹ 20,354.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10023**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	18,154.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Fifty Four Only	
	₹ 18,154.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10024**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Mylaram Naveen Kumar	12,873.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Naveen Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Seventy Three Only	
	₹ 12,873.00

Prepared by: nrajikumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10025**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Prasad Enagandual	19,485.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to E Prasad towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Eighty Five Only	
	₹ 19,485.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10026**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	13,316.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Rohith towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Sixteen Only	
	₹ 13,316.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10027**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	13,020.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Lakshmi Durga towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Twenty Only	
	₹ 13,020.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10028**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	13,826.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from G Murali Mohan towards salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Twenty Six Only	
	₹ 13,826.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10029**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	23,661.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Prabhakar towars Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Three Thousand Six Hundred Sixty One Only	
	₹ 23,661.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10030**

Dated : 4-Apr-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	14,415.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Dakshina Murthy towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Fifteen Only	
	₹ 14,415.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10031**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Tangalapally Bhasker	14,793.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Bhasker towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Ninety Three Only	
	₹ 14,793.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10032**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	14,810.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Hemendra D towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Ten Only	
	₹ 14,810.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10033**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	13,308.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to J Selva Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Eight Only	
	₹ 13,308.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10034**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu	12,122.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Ranga Charyulu towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Twenty Two Only	
	₹ 12,122.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10035**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Sheik Goushee Begum	12,416.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : being Neft to S Goushee towards Salary for the month of Mar '	
Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Sixteen Only	
	₹ 12,416.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10036**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	12,657.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Vasudev towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Fifty Seven Only	
	₹ 12,657.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10037**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Pochampally Raghu	12,329.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Raghu towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Twenty Nine Only	
	₹ 12,329.00

Prepared by: nrajkumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10038**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	11,466.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Sowmya towards salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Sixty Six Only	
	₹ 11,466.00

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10039**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Mallam Mounika	10,149.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Malla Mounika towards salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand One Hundred Forty Nine Only	
	₹ 10,149.00

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10040**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Ravali Vanam	10,405.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ravali V towards salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Four Hundred Five Only	
	₹ 10,405.00

Prepared by: nrajakumar@modiproperties.com

Approved by 

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10041**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	25,903.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Sunkari Sunil Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Nine Hundred Three Only	
	₹ 25,903.00

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10042**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	15,067.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Rajesh Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Sixty Seven Only	
	₹ 15,067.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10043**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	15,127.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Twenty Seven Only	
	₹ 15,127.00

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10044**

Dated : **4-Apr-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	12,689.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Sanketh towards Salary for the month of MAR ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Eighty Nine Only	
	₹ 12,689.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10045** ✓

Dated : **7-Apr-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	13,670.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Madhu Babu towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Seventy Only	
	₹ 13,670.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10046**

Dated : **8-Apr-2020**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	10,000.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Minish Nalin Parikh towards Salary Advance payment for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10047**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	879.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to B Praveen towards Mobile and conveyance charges for the month of Mar ' 2020	
Amount (in words) : Indian Rupees Eight Hundred Seventy Nine Only	
	₹ 879.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10048**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Suneel Kumar towards Mobile charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10049**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Nagula Raj Kumar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to N Raj Kumar towards Mobile charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrakumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10050**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Yellamla Somanna	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Y Somanna towards Mobile charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10051**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- S Krishnam Raju	1,599.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to S K Raju towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10052**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	899.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Shekar towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eight Hundred Ninety Nine Only	
	₹ 899.00

M. K. W.

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10053**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Pampari Narender	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Pampari Narender towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

M. M. M.

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10054**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	1,359.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Sanjeev Kumar towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Nine Only	
	₹ 1,359.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10055**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Mohd Salman Khan	1,599.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Mohd Salman Khan towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10056**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- V Krishnaveni	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Krishnaveni towards Mobile allowances for the month of Mar ' 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10057**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP-G B Rambabu	1,599.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G B Rambabu towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10058**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Prabhakar Reddy towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10059**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Krishna prasad towards Mobile allowances for the month of Mar '2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10060**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from Ch Venkatramana towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10061**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Ganta Vineela	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Vineela towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10062**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Gaddi Saritha	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Saritha towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10063**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	860.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Pavan Kumar towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Eight Hundred Sixty Only	
	₹ 860.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10064**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- V Sunitha	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Sunitha towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10065**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Chandragiri Ramesh	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ch Ramesh towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrajikumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10066**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Manda Mahendar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Mahender towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrajkumar@modiproperties.com

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SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10067**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Madhani Swetha	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Swehta towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10068**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Meka Nagalaxmi	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Nagalaxmi towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10069**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Jaya Pradha towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10070**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Mylaram Naveen Kumar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Naveen Kumar towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: nraj Kumar@modiproperties.com

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SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10071**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Prasad Enagandual	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to E Prasad towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10072**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP-Kunapuram Rohith	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K ROhit towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nraj कुमार@modiproperties.com

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SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10073**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Lakshmi Durga towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10074**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Murali Mohan towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrjukumar@modiproperties.com

Approved by

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SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10075**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Pulla Prabhakar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Pulla Prabhakar towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10075**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Pulla Prabhakar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Pulla Prabhakar towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10076**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Minish Parikh towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrajakumar@modiproperties.com

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Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10077**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	1,098.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Daskshina Murthy towards Mobile and conveyance charges for the month of Mar ' 2020	
Amount (in words) : Indian Rupees One Thousand Ninety Eight Only	
	₹ 1,098.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10078**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,599.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Bhasker towards Mobile and conveyanc charges for the month of Mar' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	₹ 1,599.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10079**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Hemdnera towards for Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10080**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to J Selva Kumar towards Mobile allowances for the month of Mar ' 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10081**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu	962.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Koda Kalla Ranga charyullu towards for Mobile and Conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Nine Hundred Sixty Two Only	
	₹ 962.00

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Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10082**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Sheik Goushee Begum	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Sheik Goushee towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10083**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Vasudev towards Mobile charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10084**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Pochampally Raghu	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Pochampally Raghu towards Mobile charges for the month of Mar	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nraj Kumar@modiproperties.com

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SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10085**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Daida Sowmya	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Daida Sowmya towards Mobile allowances for the month of Mar ' 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrjukumar@modiproperties.com

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Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10086**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Mallam Mounika	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Mallam Mounika towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10087**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP- Ravali Vanam	399.00
Through : BANK- Yes Bank A/c.No:- 107063700000074 On Account of : Being Neft to Ravali V towards Mobile allowances for the month of Mar ' 2020. Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10088**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	1,119.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to S Sunil Kumar towards Mobile allowances for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand One Hundred Nineteen Only	
	₹ 1,119.00

Prepared by: nrjkkumar@modiproperties.com

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Receiver's Signature

SLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10089**

Dated : **11-Apr-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	719.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Rajesh Kumar towards Mobile and Conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Seven Hundred Nineteen Only	
	₹ 719.00

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

Payment Voucher

No. : **PAY/10090**

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Vinod Kumar towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

Payment Voucher

No. : PAY/10091

Dated : 11-Apr-2020

Particulars	Amount
Account : EMP- Vodagani Sanketh	1,026.00
Through : BANK- Yes Bank	
On Account of : being Neft to V Sanketh towards Mobile and conveyance charges for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees One Thousand Twenty Six Only	
	₹ 1,026.00

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

Payment Voucher

No. : **PAY/10092**

Dated : 13-Apr-2020

Particulars	Amount
Account : EMP-M Madhu Babu	1,399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu Babu towards Mobile for the month of Mar ' 2020 and other expenses.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Ninety Nine Only	
	₹ 1,399.00

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

Payment Voucher

No. : **PAY/10093**

Dated : **13-Apr-2020**

Particulars	Amount
Account : DEB - BPCL	50,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment to petrol for commerical vehicles as per request by Jai Kumar.	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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

Payment Voucher

No. : **PAY/10094**

Dated : 20-Apr-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	15,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Minish Nalin Parikh towards Salary Advance payment for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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

Payment Voucher

No. : PAY/10095

Dated : 20-Apr-2020

Particulars	Amount
Account : DEB - BPCL	50,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment for petrol for commerical vehcles.	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: nraj कुमार@modiproperties.com

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