

SSLLP 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-May-2020 to 31-May-2020

						Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-5-2020	To Opening Balance			3,52,893.80		
3-5-2020	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10006	14,761.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10007	3,770.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10008	1,69,622.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10009	22,680.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10010	6,480.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10011	1,69,621.00		
	To DEB- MPPL - Mayflower Platinum	Receipt	REC/10012	8,100.00		
	To (as per details)	Receipt	REC/10013	4,12,184.00		
	CUST-SOV - Villa No. 22 B.Varun Naidu	9,204.00 Cr				
	DEB - Silver Oak Villas LLP	59.00 Cr				
	CUST- SOV - Villa No. 72 Shiva Prasad Ravikanti	9,204.00 Cr				
	CUST-SOV - Villa No. 51 S.Praveen Kumar	9,204.00 Cr				
	CUST-SOV - Villa No. 65 Mr.Manchala Nagaraju	9,204.00 Cr				
	CUST-SOV - Villa No. 80 Pattan yousuf khan	9,204.00 Cr				
	CUST-SOV- Villa No. 63 Mr.T.V.L.N.Pavan Phani Kumar	9,204.00 Cr				
	CUST-SOV - Villa No.62 V.Suresh Kumar	9,204.00 Cr				
	DEB - Silver Oak Villas LLP	25,752.00 Cr				
	DEB - Silver Oak Villas LLP	92,690.00 Cr				
	DEB - Silver Oak Villas LLP	17,980.00 Cr				
	DEB - Silver Oak Villas LLP	31,320.00 Cr				
	DEB - Silver Oak Villas LLP	1,01,272.00 Cr				
	DEB - Silver Oak Villas LLP	64,605.00 Cr				
	DEB - Silver Oak Villas LLP	14,078.00 Cr				
	To DEB - Modi Properties Pvt Ltd	Receipt	REC/10014	2,322.00		
	To DEB-Modi Realty Genome Valley LLP	Receipt	REC/10015	84,994.00		
	To DEB- Villa Orchids LLP	Receipt	REC/10016	3,96,786.00		
	To (as per details)	Receipt	REC/10017	1,40,295.00		
	DEB-Mehta And Modi Realty Kowkur LLP	1,11,812.00 Cr				
	DEB-Mehta And Modi Realty Kowkur LLP	28,483.00 Cr				
	To (as per details)	Receipt	REC/10018	1,50,345.00		
	DEB- Nilgiri Estates	34,739.00 Cr				
	DEB- Nilgiri Estates	1,05,092.00 Cr				
	DEB- Nilgiri Estates	1,310.00 Cr				
	CUST-NE - Villa No:- 156 R Rama Krishna	9,204.00 Cr				
	To (as per details)	Receipt	REC/10019	3,68,964.00		
	DEB-Modi Realty Mallapur LLP	2,16,853.00 Cr				
	DEB-Modi Realty Mallapur LLP	1,52,111.00 Cr				
	To DEB-G V Research Center Pvt Ltd	Receipt	REC/10020	540.00		
	To DEB - Modi Farm House Hyderabad LLP	Receipt	REC/10021	27,000.00		
4-5-2020	By EMP-Yellamla Somanna	Payment	PAY/10096		9,988.00	
	By DEB - BPCL	Payment	PAY/10097		50,000.00	
	By EMP-Praveen Busipaka	Payment	PAY/10098		16,751.00	
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/10099		13,340.00	
	By EMP- Vannam Ravi	Payment	PAY/10100		13,336.00	
	By EMP- Ramnivas Sanjay	Payment	PAY/10101		11,930.00	
	By EMP- Balakrishna Gouroju	Payment	PAY/10102		11,154.00	
	By EMP- Narayana Narendar Reddy	Payment	PAY/10103		10,542.00	
	By EMP- S Krishnam Raju	Payment	PAY/10104		10,288.00	
Carried Over				23,31,357.80	1,47,329.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,31,357.80	1,47,329.00
4-5-2020	By EMP-Maddevoenollu Shekar	Payment	PAY/10105		9,988.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10106		9,356.00
	By EMP-G B Rambabu	Payment	PAY/10107		24,859.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10108		22,932.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10109		16,088.00
	By EMP- Ganta Vineela	Payment	PAY/10110		14,357.00
	By EMP- Gaddi Saritha	Payment	PAY/10111		13,613.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10112		11,821.00
	By EMP- V Sunitha	Payment	PAY/10113		11,600.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10114		10,542.00
	By EMP- Manda Mahendar	Payment	PAY/10115		10,242.00
	By EMP- Madhani Swetha	Payment	PAY/10116		7,885.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10117		17,354.00
	By EMP- Mylaram Naveen Kumar	Payment	PAY/10118		10,732.00
	By EMP- Prasad Enagandual	Payment	PAY/10119		15,712.00
	By EMP-Kunapuram Rohith	Payment	PAY/10120		10,842.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10121		10,588.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10122		9,974.00
	By EMP- Pulla Prabhakar	Payment	PAY/10123		21,221.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10124		12,432.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10125		12,123.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10126		10,835.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/10127		10,615.00
	By EMP- Sheik Goushee Begum	Payment	PAY/10128		10,601.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10129		10,278.00
	By EMP- Pochampally Raghu	Payment	PAY/10130		9,996.00
	By EMP- Daida Sowmya	Payment	PAY/10131		9,257.00
	By EMP- Ravali Vanam	Payment	PAY/10132		8,549.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10133		21,221.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10134		12,343.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10135		11,317.00
	By EMP- Vodagani Sanketh	Payment	PAY/10136		9,794.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10137		19,463.00
10-5-2020	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10138		16,109.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10139		11,017.00
	By EMP- Mohd Salman Khan	Payment	PAY/10140		9,225.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10141		15,511.00
	By EMP-M Madhu Babu	Payment	PAY/10142		10,568.00
	By EMP- Pampari Narender	Payment	PAY/10143		9,996.00
	By DEB - BPCL	Payment	PAY/10144		50,000.00
11-5-2020	To DEB - Vista Homes	Receipt	REC/10022	2,41,466.00	
	To DEB- AEDIS Developers LLP	Receipt	REC/10023	26,424.00	
15-5-2020	By GST Payable	Payment	PAY/10145		7,00,000.00
	By DEB - BPCL	Payment	PAY/10146		50,000.00
	By SSLLP LOG Prabhakar K	Payment	PAY/10147		19,000.00
	By TDS-5% Commission/Brokerage	Payment	PAY/10148		7,657.00
	By EMP- Ganta Vineela	Payment	PAY/10149		10,000.00
16-5-2020	To DEB - Vista Homes	Receipt	REC/10024	1,24,393.00	
18-5-2020	By EMP-Praveen Busipaka	Payment	PAY/10150		399.00
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/10151		399.00
	By EMP- Vannam Ravi	Payment	PAY/10152		399.00
	By EMP- Ramnivas Sanjay	Payment	PAY/10153		399.00
	By EMP- Balakrishna Gouroju	Payment	PAY/10154		399.00
	By EMP- Narayana Narendar Reddy	Payment	PAY/10155		399.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10156		399.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10157		399.00
	Carried Over			27,23,640.80	14,88,134.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,23,640.80	14,88,134.00
18-5-2020	By EMP-Yellamla Somanna	Payment	PAY/10158		399.00
	By EMP- S Krishnam Raju	Payment	PAY/10159		399.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10160		399.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10161		399.00
	By EMP- Mohd Salman Khan	Payment	PAY/10162		399.00
	By EMP-G B Rambabu	Payment	PAY/10163		399.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10164		399.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10165		399.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10166		399.00
	By EMP- Ganta Vineela	Payment	PAY/10167		399.00
	By EMP- Gaddi Saritha	Payment	PAY/10168		399.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10169		399.00
	By EMP- V Sunitha	Payment	PAY/10170		399.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10171		399.00
	By EMP- Manda Mahendar	Payment	PAY/10172		399.00
	By EMP- Madhani Swetha	Payment	PAY/10173		399.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10174		399.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10175		399.00
	By EMP- Mylaram Naveen Kumar	Payment	PAY/10176		399.00
	By EMP- Prasad Enagandual	Payment	PAY/10177		399.00
	By EMP-Kunapuram Rohith	Payment	PAY/10178		399.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10179		399.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10180		399.00
	By EMP- Pulla Prabhakar	Payment	PAY/10181		399.00
	By EMP- Minish Nalin Parikh	Payment	PAY/10182		399.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10183		399.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10184		399.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10185		399.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10186		399.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/10187		399.00
	By EMP- Sheik Goushee Begum	Payment	PAY/10188		399.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10189		399.00
	By EMP- Pochampally Raghu	Payment	PAY/10190		399.00
	By EMP- Daida Sowmya	Payment	PAY/10191		399.00
	By EMP- Ravali Vanam	Payment	PAY/10192		399.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10193		399.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10194		399.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10195		399.00
	By EMP- Vodagani Sanketh	Payment	PAY/10196		399.00
	By EMP-M Madhu Babu	Payment	PAY/10197		399.00
	By EMP- Pampari Narender	Payment	PAY/10198		399.00
19-5-2020	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10199		9,842.00
	By EMP- Vannam Ravi	Payment	PAY/10200		7,500.00
22-5-2020	By EMP- Mohd Salman Khan	Payment	PAY/10201		3,000.00
23-5-2020	By (as per details)	Payment	PAY/10202		4,765.00
	EMP- V Krishnaveni	4,366.00 Dr			
	EMP- V Krishnaveni	399.00 Dr			
	By (as per details)	Payment	PAY/10203		19,450.00
	SSLLP LOG Murali	12,550.00 Dr			
	SSLLP LOG Murali	6,900.00 Dr			
	By SSLLP LOG Prabhakar K	Payment	PAY/10204		5,300.00
	By SSLLP LOG Ramesh	Payment	PAY/10205		3,355.00
	By SSLLP LOG Mahender	Payment	PAY/10206		8,820.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10207		18,000.00
	By GST Payable	Payment	PAY/10208		3,00,000.00
26-5-2020	By DEB - BPCL	Payment	PAY/10209		50,000.00
	Carried Over			27,23,640.80	19,34,525.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,23,640.80	19,34,525.00
27-5-2020	To DEB - Silver Oak Villas LLP	Receipt	REC/10025	2,762.00	
	To DEB - Silver Oak Villas LLP	Receipt	REC/10026	31,455.00	
	To DEB - Silver Oak Villas LLP	Receipt	REC/10027	17,127.00	
	To (as per details)	Receipt	REC/10028	3,50,975.00	
	DEB-Modi Realty Mallapur LLP			9,290.00 Cr	
	DEB-Modi Realty Mallapur LLP			3,786.00 Cr	
	DEB-Modi Realty Mallapur LLP			2,35,577.00 Cr	
	DEB-Modi Realty Mallapur LLP			1,760.00 Cr	
	DEB-Modi Realty Mallapur LLP			1,00,562.00 Cr	
28-5-2020	To DEB- Modi Realty Gagillapur LLP	Receipt	REC/10029	324.00	
	To DEB- Modi Realty Gagillapur LLP	Receipt	REC/10030	324.00	
	To (as per details)	Receipt	REC/10031	1,71,215.00	
	DEB - Vista Homes			17,127.00 Cr	
	DEB - Vista Homes			19,281.00 Cr	
	DEB - Vista Homes			1,34,807.00 Cr	
29-5-2020	By DEB - BPCL	Payment	PAY/10210		1,366.00
	By DEP-BPCL	Payment	PAY/10211		1,075.00
	By DEP-BPCL	Payment	PAY/10212		3,465.00
	By DEB - BPCL	Payment	PAY/10213		1,650.00
	By DEB - BPCL	Payment	PAY/10214		1,000.00
	By DEB - BPCL	Payment	PAY/10215		4,174.00
	By DEB - BPCL	Payment	PAY/10216		3,894.00
	By DEB - BPCL	Payment	PAY/10217		956.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10218		1,282.00
	By SSLLP LOG Ramesh	Payment	PAY/10219		2,045.00
	By (as per details)	Payment	PAY/10220		25,921.00
	SSLLP LOG Murali			14,250.00 Dr	
	SSLLP LOG Murali			11,671.00 Dr	
	By SSLLP LOG E Prasad	Payment	PAY/10221		4,960.00
	By (as per details)	Payment	PAY/10222		39,800.00
	SSLLP LOG Prabhakar K			8,600.00 Dr	
	SSLLP LOG Prabhakar K			7,800.00 Dr	
	SSLLP LOG Prabhakar K			23,400.00 Dr	
	By GST Payable	Payment	PAY/10223		3,00,000.00
30-5-2020	By DEB - BPCL	Payment	PAY/10224		40,000.00
	To DEB- Nilgiri Estates	Receipt	REC/10032	64,703.00	
	To DEB-Paramount Estates	Receipt	REC/10033	17,999.00	
				33,80,524.80	23,66,113.00
	By Closing Balance				10,14,411.80
				33,80,524.80	33,80,524.80

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

Payment Voucher

No. : **PAY/10096**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-Yellamla Somanna	9,988.00
Through : BANK- Yes Bank On Account of : Being Neft to Y Somanna towards Salary for the month of Apr ' 2020. Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Eighty Eight Only	₹ 9,988.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics

Prepare By: Iqra khaton

Date:04.04.2020

Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination Reference No	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Praveen Busipaka	009791800025804	Dest1	16,751	Salary of Apr'2020
009763700002275	SSLLP Logistics2	Madhavarapu Mahesh	047791800015158	Dest2	13,340	Salary of Apr'2020
009763700002820	SSLLP Logistics3	Vanam Ravi	009791800026231	Dest3	13,336	Salary of Apr'2020
009772400000040	SSLLP Logistics4	Ramnivas Sanjay	009791800026048	Dest4	11,930	Salary of Apr'2020
009763700001387	SSLLP Logistics5	Balakrishna Gouroju	009791800025701	Dest5	11,154	Salary of Apr'2020
009763700002800	SSLLP Logistics6	Narayana Narendar Reddy	009791800025681	Dest6	10,542	Salary of Apr'2020
107063700000074	SSLLP Logistics7	Yellamla Somanna	009791800025894	Dest7	9,988	Salary of Apr'2020
107063700000074	SSLLP Logistics8	S Krishnam Raju	009791800026028	Dest8	10,288	Salary of Apr'2020
107063700000074	SSLLP Logistics9	Maddevoenollu Shekar	009791800025824	Dest9	9,988	Salary of Apr'2020
107063700000074	SSLLP Logistics10	M Madhu Babu	041391800028154	Dest10	10,568	Salary of Apr'2020
107063700000074	SSLLP Logistics11	Mangilipelli Sanjeev Kumar	009791800026058	Dest11	9,356	Salary of Apr'2020
107063700000074	SSLLP Logistics12	G.B. Rambabu	009791600003518	Dest12	24,859	Salary of Apr'2020
107063700000074	SSLLP Logistics13	Kandi Prabhakar Reddy	009791900009161	Dest13	22,932	Salary of Apr'2020
107063700000074	SSLLP Logistics14	Kedari Krishna Prasad	009791800025189	Dest14	19,463	Salary of Apr'2020
107063700000074	SSLLP Logistics15	Cheeruka Venkata Ramana Reddy	009791800025558	Dest15	16,088	Salary of Apr'2020
107063700000074	SSLLP Logistics16	Ganta Vineela	009791800025322	Dest16	14,357	Salary of Apr'2020
107063700000074	SSLLP Logistics17	Gaddi Saritha	051991800033969	Dest17	13,613	Salary of Apr'2020
107063700000074	SSLLP Logistics18	Dokuparthi Pavan Kumar	009791800026354	Dest18	11,821	Salary of Apr'2020
107063700000074	SSLLP Logistics19	V Sunitha	009791800025392	Dest19	11,600	Salary of Apr'2020
107063700000074	SSLLP Logistics20	Chandragiri Ramesh	009791800025179	Dest20	10,542	Salary of Apr'2020
107063700000074	SSLLP Logistics21	Manda Mahendar	009791800025621	Dest21	10,242	Salary of Apr'2020
107063700000074	SSLLP Logistics22	Madhani Swetha	009791800025691	Dest22	7,885	Salary of Apr'2020
107063700000074	SSLLP Logistics23	Meka Nagalaxmi	009791800025568	Dest23	17,354	Salary of Apr'2020
107063700000074	SSLLP Logistics24	Mylaram Naveen Kumar	048891800047898	Dest24	10,732	Salary of Apr'2020
107063700000074	SSLLP Logistics25	Prasad Enagandula	009791800025302	Dest25	15,712	Salary of Apr'2020
107063700000074	SSLLP Logistics26	Kunapuraam Rohit	081791800004851	Dest26	10,842	Salary of Apr'2020
107063700000074	SSLLP Logistics27	kota, Lakshmi Durga	009791800025332	Dest27	10,588	Salary of Apr'2020
107063700000074	SSLLP Logistics28	Gadapa Murali Mohan	009791800025202	Dest28	9,974	Salary of Apr'2020
107063700000074	SSLLP Logistics29	Pulla Prabhakar	009791800025342	Dest29	21,221	Salary of Apr'2020
107063700000074	SSLLP Logistics30	Tangalapally Bhasker	009791800025465	Dest30	12,432	Salary of Apr'2020
107063700000074	SSLLP Logistics31	Hemendra D Kanaiya	009791800025435	Dest31	12,123	Salary of Apr'2020
107063700000074	SSLLP Logistics32	Jagannathan Selva Kumar	009791800025282	Dest32	10,835	Salary of Apr'2020
107063700000074	SSLLP Logistics33	Koda Kalla Ranga Charyulu	009791800025957	Dest33	10,615	Salary of Apr'2020
107063700000074	SSLLP Logistics34	Sheik Goushee Begum	009791800025362	Dest34	10,601	Salary of Apr'2020
107063700000074	SSLLP Logistics35	Kandagatta Vasu Dev	009791800025751	Dest35	10,278	Salary of Apr'2020
107063700000074	SSLLP Logistics36	Pochampally Raghu	009791800026068	Dest36	9,996	Salary of Apr'2020
107063700000074	SSLLP Logistics37	Daida Sowmya	018391800101111	Dest37	9,257	Salary of Apr'2020
107063700000074	SSLLP Logistics38	Ravali Vanam	047791800023792	Dest38	8,549	Salary of Apr'2020
107063700000074	SSLLP Logistics39	Sunkari Sunil Kumar	009791800025874	Dest39	21,221	Salary of Apr'2020
107063700000074	SSLLP Logistics40	Gummidelli Rajesh Kumar	009791800026101	Dest40	12,343	Salary of Apr'2020
107063700000074	SSLLP Logistics41	Thanneeru vinod kumar	047790200001432	Dest41	11,317	Salary of Apr'2020
107063700000074	SSLLP Logistics42	Sanketh Vodagani	009791800035531	Dest42	9,794	Salary of Apr'2020
T	42	5,36,427				

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

Payment Voucher

No. : **PAY/10097**

Dated : **4-May-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 to commercial vehicles.	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10096 10098

Dated : 3-May-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	16,751.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Praveen B Towards salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Fifty One Only	
	₹ 16,751.00

MM

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/1009799

Dated : 3-May-2020

Particulars	Amount
Account : EMP- Madhavarapu Mahesh mahesh Kumar mangilipelli	16,751.00 13,340.
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Mahesh towards Salary for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Fifty One Only	16,751.00 13,340.

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY10098** 10100

Dated : 3-May-2020

Particulars	Amount
Account : EMP- Vannam Ravi	13,336.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to V Ravi towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Thirty Six Only	
	₹ 13,336.00

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10099 10101

Dated : 3-May-2020

Particulars	Amount
Account : EMP- Ramnivas Sanjay	11,930.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ramnivas Sanjay towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Thirty Only	
	₹ 11,930.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10100** 10102

Dated : 3-May-2020

Particulars	Amount
Account : EMP- Balakrishna Gouroju	11,154.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Balakrishna towards salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand One Hundred Fifty Four Only	
	₹ 11,154.00

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY** 10101 10103

Dated : 3-May-2020

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	10,542.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to N Narendar Reddy towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Forty Two Only	
	₹ 10,542.00

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Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10104** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	10,288.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from S K Raju towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Eighty Eight Only	
	₹ 10,288.00

Prepared by: raikumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10105** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	9,988.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from M Shekar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Eighty Eight Only	
	₹ 9,988.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10106**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	9,356.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from M Sanjeev Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Three Hundred Fifty Six Only	
	₹ 9,356.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10107**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-G B Rambabu	24,859.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G B Rambabu towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Fifty Nine Only	
	₹ 24,859.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10108 ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	22,932.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from K Prabhakar Reddy towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twenty Two Thousand Nine Hundred Thirty Two Only	
	₹ 22,932.00

AM

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10109**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	16,088.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Eighty Eight Only	
	₹ 16,088.00

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

Payment Voucher

No. : **PAY/10110**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	14,357.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Vineela towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Fifty Seven Only	
	₹ 14,357.00

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

Payment Voucher

No. : **PAY/10111** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	13,613.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Saritha towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Thirteen Only	
	₹ 13,613.00

Prepared by: nrajkumar@modiorproperties.com

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10112**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	11,821.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Pavan Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Twenty One Only	
	₹ 11,821.00

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

Payment Voucher

No. : **PAY/10113** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- V Sunitha	11,600.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from V Sunitha towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Only	
	₹ 11,600.00

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

Payment Voucher

No. : **PAY/10114**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-Chandragiri Ramesh	10,542.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ch Ramesh towards salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Forty Two Only	
	₹ 10,542.00

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

Payment Voucher

No. : **PAY/10115**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	10,242.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Manda Mahender towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Forty Two Only	
	₹ 10,242.00

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

Payment Voucher

No. : **PAY/10116** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Madhani Swetha	7,885.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Swetha towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Eighty Five Only	
	₹ 7,885.00

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

Payment Voucher

No. : **PAY/10117** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	17,354.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Nagalaxmi towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Fifty Four Only	
	₹ 17,354.00

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

Payment Voucher

No. : **PAY/10118**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Mylaram Naveen Kumar	10,732.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from M Naveen kumar towards salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Thirty Two Only	
	₹ 10,732.00

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

Payment Voucher

No. : **PAY/10119** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Prasad Enagandual	15,712.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to E Prasad towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Twelve Only	
	₹ 15,712.00

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

Payment Voucher

No. : **PAY/10120** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	10,842.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Rohith towards salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Forty Two Only	
	₹ 10,842.00

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

Payment Voucher

No. : **PAY/10121**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	10,588.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Lakshmi Durga towards Salary for the month of the Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Eighty Eight Only	
	₹ 10,588.00

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

Payment Voucher

No. : **PAY/10122**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	9,974.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Murali Mohan towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Seventy Four Only	
	₹ 9,974.00

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

Payment Voucher

No. : **PAY/10123** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	21,221.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Prabhakar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Twenty One Only	
	₹ 21,221.00

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

Payment Voucher

No. : **PAY/10124** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	12,432.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Bhasker towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Thirty Two Only	
	₹ 12,432.00

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

Payment Voucher

No. : **PAY/10125** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	12,123.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Hemendra towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Twenty Three Only	
	₹ 12,123.00

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

Payment Voucher

No. : **PAY/10126** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	10,835.00
Through : BANK- Yes Bank A/c.No:- 107063700000074 On Account of : being Neft to J Selva Kumar towards Salary for the month of Apr '2020. Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Thirty Five Only	
	₹ 10,835.00

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

Payment Voucher

No. : **PAY/10127** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu	10,615.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Ranga Charyullu towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Six Hundred Fifteen Only	
	₹ 10,615.00

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

Payment Voucher

No. : **PAY/10128** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Sheik Goushee Begum	10,601.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Sheik Goushee towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Six Hundred One Only	
	₹ 10,601.00

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

Payment Voucher

No. : **PAY/10129**✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	10,278.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from K Vasudev towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Seventy Eight Only	
	₹ 10,278.00

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

Payment Voucher

No. : **PAY/10130**

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Pochampally Raghu	9,996.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Raghu towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Ninety Six Only	
	₹ 9,996.00

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

Payment Voucher

No. : **PAY/10131** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	9,257.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from Daida Sowmya towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Two Hundred Fifty Seven Only	
	₹ 9,257.00

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

Payment Voucher

No. : **PAY/10132** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Ravali Vanam	8,549.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from Ravali V towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eight Thousand Five Hundred Forty Nine Only	
	₹ 8,549.00

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

Payment Voucher

No. : **PAY/10133** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	21,221.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to S Sunil Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Twenty One Only	
	₹ 21,221.00

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

Payment Voucher

No. : **PAY/10134** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	12,343.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to G Rajesh Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Forty Three Only	
	₹ 12,343.00

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

Payment Voucher

No. : **PAY/10135** ✓

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	11,317.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Seventeen Only	
	₹ 11,317.00

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

Payment Voucher

No. : **PAY/10136**

Dated : 4-May-2020

Particulars	Amount
Account : EMP- Vodagani Sanketh	9,794.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft from V Sanketh towards Salary for the month of Apr ' 2020	
Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Ninety Four Only	
	₹ 9,794.00

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

Payment Voucher

No. : **PAY/10137** ✓

Dated : **4-May-2020**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	19,463.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Krishna Prasad towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Sixty Three Only	
	₹ 19,463.00

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

Payment Voucher

No. : **PAY/10138**

Dated : 10-May-2020

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	16,109.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Suneel Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Nine Only	
	₹ 16,109.00

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

Payment Voucher

No. : **PAY/10139**

Dated : 10-May-2020

Particulars	Amount
Account : EMP-Nagula Raj Kumar	11,017.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to N Raj Kumar towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Seventeen Only	
	₹ 11,017.00

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

Payment Voucher

No. : **PAY/10140**

Dated : 10-May-2020

Particulars	Amount
Account : EMP- Mohd Salman Khan	9,225.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Mohd Salman Khan towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Two Hundred Twenty Five Only	
	₹ 9,225.00

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

Payment Voucher

No. : **PAY/10141**

Dated : 10-May-2020

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	15,511.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Eleven Only	
	₹ 15,511.00

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

Payment Voucher

No. : **PAY/10142** ✓

Dated : 10-May-2020

Particulars	Amount
Account : EMP-M Madhu Babu	10,568.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to M Madhu Babu towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Sixty Eight Only	
	₹ 10,568.00

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

Payment Voucher

No. : PAY/10143 ✓

Dated : 10-May-2020

Particulars	Amount
Account : EMP- Pampari Narender	9,996.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to P Narender (Manisha) towards Salary for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Ninety Six Only	
	₹ 9,996.00

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

Payment Voucher

No. : **PAY/10144**

Dated : 10-May-2020

Particulars	Amount
Account : DEB - BPCL New Ref PAY/10144 50,000.00 Dr	50,000.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to BPCL towards Advance payment for petrol to commercial vehicles.	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Fw: BPCL Advance of 50,000

Subject: Fw: BPCL Advance of 50,000

From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>

Date: 08-05-2020, 22:00

To: "N. Rajkumar" <nrajkumar@modiproperties.com>

CC: "Jaikumar ." <jaikumar@modiproperties.com>

Dear. N. Raj Kumar,

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

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/10145**

Dated : 15-May-2020

Particulars	Amount
Account : OTHLOAN-Summit Sales LLP	7,00,000.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to SSLLP towards GST payment part payment.	
Amount (in words) : Indian Rupees Seven Lakh Only	
	₹ 7,00,000.00

Prepared by: nrjkkumar@modiproperties.com

Approved by

Receiver's Signature

SSLLP-Logistics

5-4-187/ 3 &4

MG Road

GST Payable

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June		2,18,128.00	2,18,128.00 Cr
July	2,18,128.00		
August		2,55,455.28	2,55,455.28 Cr
September	1,75,000.00		80,455.28 Cr
October	1,80,455.00		99,999.72 Dr
November	1,00,000.00		1,99,999.72 Dr
December			1,99,999.72 Dr
January			1,99,999.72 Dr
February	11,91,321.00		13,91,320.72 Dr
March	6,68,132.00		20,59,452.72 Dr
	13,489.65	53,01,198.05	32,28,255.68 Cr
Grand Total	25,46,525.65	57,74,781.33	32,28,255.68 Cr

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

Payment Voucher

No. : **PAY/10146** ✓

Dated : 15-May-2020

Particulars	Amount
Account :	
DEB - BPCL	
New Ref PAY/10146 50,000.00 Dr	50,000.00
 Through :	
BANK- Yes Bank A/c.No:- 107063700000074	
On Account of :	
Being Neft to BPCL towards Advance payment for petrol to commerical vehicles	
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

Prepared by: nraj कुमार@modiproperties.com

Approved by

Receiver's Signature

BPCL Advance of 50,000

Subject: BPCL Advance of 50,000

From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>

Date: 15-05-2020, 17:22

To: "N. Rajkumar" <nrajkumar@modiproperties.com>

CC: "Jaikumar ." <jaikumar@modiproperties.com>

Dear. N. Raj Kumar,

We have received another petrol/diesel bills about 50,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 50,000/- to BPCL A/c from SSLLP

Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/10147**

Dated : 15-May-2020

Particulars	Amount
Account : ECARD-K Prabhakar Expenses Card	19,000.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to K Prabhakar towards Expenses card reloaded for Registration charges.	
Amount (in words) : Indian Rupees Nineteen Thousand Only	
	₹ 19,000.00

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/10148** ✓

Dated : 15-May-2020

Particulars	Amount
Account : TDS Salaries Sf. Commission / Brokerage -	7,657.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to SLLP towards TDS payable for the month of Mar ' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Six Hundred Fifty Seven Only	
	₹ 7,657.00

Prepared by: nrajakumar@modiproperties.com

Approved by

Receiver's Signature

SSLLP-Logistics

5-4-187/ 3 &4

MG Road**TDS Payable 19 -20**

Monthly Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July		455.00	455.00 Cr
August	455.00		
September		2,379.00	2,379.00 Cr
October	3,204.00	825.00	
November		825.00	825.00 Cr
December	825.00	5,500.00	5,500.00 Cr
January	5,500.00	7,034.00	7,034.00 Cr
February	7,034.00	7,157.00	7,157.00 Cr
March		500.00	7,657.00 Cr
Grand Total	17,018.00	24,675.00	7,657.00 Cr

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

Payment Voucher

No. : **PAY/10149**

Dated : 15-May-2020

Particulars	Amount
Account : EMP- Ganta Vineela	10,000.00
Through : BANK- Yes Bank A/c.No:- 107063700000074	
On Account of : Being Neft to Ganta Vineela towards Medical loan for medical treatment.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: Fwd: Re: request for loan for medical tests
From: "Jai Kumar. G" <jaikumar@modiproperties.com>
Date: 16-05-2020, 11:09
To: "raj >> N Rajkumar" <nrajkumar@modiproperties.com>

----- Forwarded Message -----

Subject: Re: request for loan for medical tests
Date: Sat, 16 May 2020 07:03:37 +0530
From: Soham Modi <sohammodi@modiproperties.com>
To: Vineela CR <vineela@modiproperties.com>, Jai Kumar. G <jaikumar@modiproperties.com>

Approved

Regards,
Soham Modi

From: vineela@modiproperties.com
Sent: 15 May 2020 11:00 am
To: jaikumar@modiproperties.com
Cc: sohammodi@modiproperties.com
Subject: request for loan for medical tests

Sir,

This is to bring to your kind notice that i have some medical issues and have to take some tests for which M.D sir has advised me to send a mail for request of some amount. I request the management to release an amount of Rs. 10,000/- for now , and shall provide the bills after tests.

Regards,

G Vineela

Sr. Executive Customer Relations | +91 9502299177 | vineela@modiproperties.com
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SSLLP Logistics (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10150**

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10151**

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10152** ✓

Dated : 18-May-2020

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

Prepared by: raikumar.n

Approved by


Receiver's Signature

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

Payment Voucher

No. : **PAY/10153** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/10154 ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10155**✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10156**

Dated : 18-May-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 Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10157**

Dated : 18-May-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 Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10158** ✓

Dated : 18-May-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 Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n


Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10159** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10160**

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10161** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10162**

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10163** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10164** ✓

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10165** ✓

Dated : 18-May-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 Apr' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10166** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10167**

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10168**

Dated : 18-May-2020

Particulars	Amount
Account : EMP- Gaddi Saritha	399.00
Through : BANK- Yes Bank A/c.No:- 1070637000000074	
On Account of : Being Neft to G Saritha towards Mobile charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10169** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10170** ✓

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10171** ✓

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

AMC

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10172** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10173**

Dated : 18-May-2020

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

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10174** ✓

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10175**

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10176**

Dated : 18-May-2020

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

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10177** ✓

Dated : 18-May-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 charges for the month of Apr ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by


Receiver's Signature

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

Payment Voucher

No. : **PAY/10178**

Dated : 18-May-2020

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

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10179** ✓

Dated : 18-May-2020

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

Prepared by: rajkumar.n

Approved by 

Receiver's Signature