

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Register
1-Apr-2020 to 30-Apr-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
12-4-2020	SAL-Mobile Allowance	Journal	JOU/10001	18,354.00	
12-4-2020	SAL-Conveyance Allowance	Journal	JOU/10002	12,330.00	
30-4-2020	SAL-Salaries	Journal	JOU/10003	9,92,652.00	
30-4-2020	EMP-Praveen Busipaka	Journal	JOU/10004	1,641.00	
30-4-2020	EMP- Mahesh Kumar Mangillipelli	Journal	JOU/10005	154.00	
30-4-2020	EMP-Praveen Busipaka	Journal	JOU/10006	200.00	
30-4-2020	OTHLOAN-Summit Sales LLP	Journal	JOU/10007	37,300.00	
30-4-2020	OTHLOAN-Summit Sales LLP	Journal	JOU/10008	21,500.00	

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

Journal Voucher

(Page 3)

No. : JOU/10001 ✓

Dated : 12-Apr-2020

Particulars	Debit	Credit
To EMP- Mallam Mounika		399.00
To EMP- Ravali Vanam		399.00
To EMP- Sunkari Sunil Kumar		399.00
To EMP- Gummidelli Rajesh Kumar		399.00
To EMP- Thanneeru Vinod Kumar		399.00
To EMP- Vodagani Sanketh		399.00
 On Account of : Being amount credited to Staff towards Mobile charges for the month of Mar ' 2020.		
	₹ 18,354.00	₹ 18,354.00

Prepared by: rajkumar.n


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

Journal Voucher

(Page 2)

No. : JOU/10001

Dated : 12-Apr-2020

Particulars	Debit	Credit
To EMP-Chandragiri Ramesh		399.00
To EMP- Manda Mahendar		399.00
To EMP- Madhani Swetha		399.00
To EMP- Meka Nagalaxmi		399.00
To EMP-Dagudu Jaya Pradha		399.00
To EMP- Mylaram Naveen Kumar		399.00
To EMP- Prasad Enagandual		399.00
To EMP-Kunapuram Rohith		399.00
To EMP- Kota Lakshmi Durga		399.00
To EMP- Gadapa Murali Mohan		399.00
To EMP-Kandi Prabhakar Reddy		399.00
To EMP- Minish Nalin Parikh		399.00
To EMP- Thummuru Dakshinamurthi		399.00
To EMP- Tangalapally Bhasker		399.00
To EMP- Hemendra D Kannaiya		399.00
To EMP- Jagannathan Selva Kumar		399.00
To EMP- Koda Kalla Ranga Charyulu		399.00
To EMP- Sheik Goushee Begum		399.00
To EMP- Kandagatla Vasu Dev		399.00
To EMP- Pochampally Raghu		399.00
To EMP- Daida Sowmya		399.00

continued ...

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

Journal Voucher

No. : JOU/10001

Dated : 12-Apr-2020

Particulars	Debit	Credit
SAL-Mobile Allowance <i>Dr</i>	18,354.00	
To EMP-Praveen Busipaka		399.00
To EMP-Kuppathanath Suneel Kumar		399.00
To EMP-Nagula Raj Kumar		399.00
To EMP-Yellamla Somanna		399.00
To EMP- S Krishnam Raju		399.00
To EMP-Maddevoenollu Shekar		399.00
To EMP-M Madhu Babu		399.00
To EMP- Pampari Narender		399.00
To EMP- Mangilipelli Sanjeev Kumar		399.00
To EMP- Mohd Salman Khan		399.00
To EMP- V Krishnaveni		399.00
To EMP-G B Rambabu		399.00
To EMP-Kandi Prabhakar Reddy		399.00
To EMP-Kedari Krishna Prasad		399.00
To EMP- Cheeruka Venkata Ramana Reddy		399.00
To EMP- Ganta Vineela		399.00
To EMP- Gaddi Saritha		399.00
To EMP- Dokuparthy Pavan Kumar		399.00
To EMP- V Sunitha		399.00

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

(Page 2)

Dated : 12-Apr-2020

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Approved by

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

Journal Voucher

No. : JOU/10002

Dated : 12-Apr-2020

Particulars	Debit	Credit
SAL-Conveyance Allowance <i>Dr</i>	12,330.00	
To EMP-Praveen Busipaka		480.00
To EMP- S Krishnam Raju		1,200.00
To EMP-Maddevoenollu Shekar		500.00
To EMP-M Madhu Babu		1,000.00
To EMP- Mangilipelli Sanjeev Kumar		960.00
To EMP- Mohd Salman Khan		1,200.00
To EMP-G B Rambabu		1,200.00
To EMP- Dokuparthi Pavan Kumar		461.00
To EMP- Thummuru Dakshinamurthi		699.00
To EMP- Tangalapally Bhasker		1,200.00
To EMP- Koda Kalla Ranga Charyulu		563.00
To EMP- Sunkari Sunil Kumar		720.00
To EMP- Gummidelli Rajesh Kumar		320.00
To EMP- Thanneeru Vinod Kumar		1,200.00

continued ...

OTHERS STATEMENT					
SUMMIT SALES LLP LOGISTICS			Mar-20		
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	B Praveen	399	-	480	879
2	K Suneel Kumar	399	-	-	399
3	N. Raj Kumar	399	-	-	399
4	Y. Somanna	399	-	-	399
5	Krishnam Raju	399	-	1,200	1,599
6	M Shekar	399	-	500	899
7	M Madhu Babu	399	-	1,000	1,399
8	P. Narendar	399	-	-	399
9	M Sanjeev Kumar	399	-	960	1,359
10	Salman Khan	399	-	1,200	1,599
11	Krishnaveni .V	399	-	-	399
12	G B Rambabu	399	-	1,200	1,599
13	K Prabhaker Reddy	399	-	-	399
14	K Krishna Prasad	399	-	-	399
15	CH Venkatramana Reddy	399	-	-	399
16	G Vineela	399	-	-	399
17	G Saritha	399	-	-	399
18	D. Pavan Kumar	399	-	461	860
19	V. Sunitha	399	-	-	399
20	Ch Ramesh	399	-	-	399
21	M. Mahender	399	-	-	399
22	Swetha madhani	399	-	-	399
23	M. Nagalaxmi	399	-	-	399
24	Jaya Pradha	399	-	-	399
25	M. Naveen Kumar	399	-	-	399
26	E. Prasad	399	-	-	399
27	Rohith	399	-	-	399
28	K. Lakshmi Durga	399	-	-	399
29	G. Murali Mohan	399	-	-	399
30	P Prabhakar	399	-	-	399
31	Minish Parikh	399	-	-	399
32	Dakshina Murthy	399	-	699	1,098
33	T. Bhasker	399	-	1,200	1,599
34	K. Hemendra	399	-	-	399
35	J Selva Kumar	399	-	-	399
36	K Ranga Charyulu	399	-	563	962
37	Goushee Begum	399	-	-	399
38	K Vasudev	399	-	-	399
39	P Raghu	399	-	-	399
40	Soumya	399	-	-	399
41	M. Mounika	399	-	-	399
42	V Ravali	399	-	-	399
43	S Sunil Kumar	399	-	720	1,119
44	G. Rajesh Kumar	399	-	320	719
45	Vinod Kumar. T	399	-	1,200	1,599
46	Sanket. V	399	-	627	1,026
Total		18,354	-	12,330	30,684

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

Journal Voucher

(Page 3)

Dated : 30-Apr-2020

No. : JOU/10001/10003

Particulars	Debit	Credit
To EMP- Koda Kalla Ranga Charyulu		15,397.00
To EMP- Sheik Goushee Begum		15,372.00
To EMP- Kandagatla Vasu Dev		14,795.00
To EMP- Pochampally Raghu		14,291.00
To EMP- Daida Sowmya		12,970.00
To EMP- Mallam Mounika		12,489.00
To EMP- Ravali Vanam		11,704.00
To EMP- Sunkari Sunil Kumar		36,443.00
To EMP- Gummidelli Rajesh Kumar		18,648.00
To EMP- Thanneeru Vinod Kumar		16,813.00
To EMP- Vodagani Sanketh		13,930.00
On Account of : Being amount credited to Staf towards Salary for the month of Apr ' 2020.		
	₹ 9,92,652.00	₹ 9,92,652.00

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

Journal Voucher

(Page 2)

No. : JOU/10001

Dated : 30-Apr-2020

Particulars	Debit	Credit
To EMP- Cheeruka Venkata Ramana Reddy		25,932.00
To EMP- Ganta Vineela		22,249.00
To EMP- Gaddi Saritha		20,970.00
To EMP- Dokuparthy Pavan Kumar		18,250.00
To EMP- V Sunitha		17,318.00
To EMP-Chandragiri Ramesh		15,804.00
To EMP- Manda Mahendar		15,804.00
To EMP- Madhani Swetha		11,643.00
To EMP- Meka Nagalaxmi		28,625.00
To EMP-Dagudu Jaya Pradha		24,704.00
To EMP- Mylaram Naveen Kumar		15,606.00
To EMP- Prasad Enagandual		25,131.00
To EMP-Kunapuram Rohith		15,804.00
To EMP- Kota Lakshmi Durga		15,350.00
To EMP- Gadapa Murali Mohan		14,252.00
To EMP- Pulla Prabhakar		36,443.00
To EMP- Minish Nalin Parikh		25,131.00
To EMP- Thummuru Dakshinamurthi		14,177.00
To EMP- Tangalapally Bhasker		18,807.00
To EMP- Hemendra D Kannaiya		18,254.00
To EMP- Jagannathan Selva Kumar		15,791.00

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

Journal Voucher

No. : JOU/10001

Dated : 30-Apr-2020

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	9,92,652.00	
To EMP-Praveen Busipaka		27,343.00
To EMP- Mahesh Kumar Mangillipelli		20,482.00
To EMP- Vannam Ravi		20,475.00
To EMP- Ramnivas Sanjay		18,446.00
To EMP- Balakrishna Gouroju		17,059.00
To EMP- Narayana Narendar Reddy		15,804.00
To EMP-Kuppathanath Suneel Kumar		26,509.00
To EMP-Nagula Raj Kumar		16,813.00
To EMP-Yellamla Somanna		15,350.00
To EMP- S Krishnam Raju		15,350.00
To EMP-Maddevoenollu Shekar		15,350.00
To EMP-M Madhu Babu		15,313.00
To EMP- Pampari Narender		14,291.00
To EMP- Mangilipelli Sanjeev Kumar		13,684.00
To EMP- Mohd Salman Khan		13,450.00
To EMP- V Krishnaveni		11,529.00
To EMP-G B Rambabu		43,718.00
To EMP-Kandi Prabhakar Reddy		39,863.00
To EMP-Kedari Krishna Prasad		32,926.00

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

Journal Voucher

(Page 3)

No. : JOU/10002 10004

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP- Kandagatla Vasu Dev	Dr	888.00	
EMP- Pochampally Raghu	Dr	857.00	
EMP- Daida Sowmya	Dr	778.00	
EMP- Manda Mahendar	Dr	749.00	
EMP- Ravali Vanam	Dr	702.00	
EMP- Sunkari Sunil Kumar	Dr	1,800.00	
EMP- Gummidelli Rajesh Kumar	Dr	1,119.00	
EMP- Thanneeru Vinod Kumar	Dr	1,009.00	
EMP- Vodagani Sanketh	Dr	836.00	
To SAL-PF			57,194.00
On Account of :			
Being amount debited to Staff towards Provident Fund for the month of Apr ' 2020.			
		₹ 57,194.00	₹ 57,194.00

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

Journal Voucher

(Page 2)

No. : JOU/10002

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP- Gaddi Saritha	Dr	1,258.00	
EMP- Dokuparthy Pavan Kumar	Dr	1,095.00	
EMP- V Sunitha	Dr	1,039.00	
EMP-Chandragiri Ramesh	Dr	948.00	
EMP- Manda Mahendar	Dr	948.00	
EMP- Madhani Swetha	Dr	699.00	
EMP- Meka Nagalaxmi	Dr	1,717.00	
EMP-Dagudu Jaya Pradha	Dr	1,482.00	
EMP- Mylaram Naveen Kumar	Dr	936.00	
EMP- Prasad Enagandual	Dr	1,508.00	
EMP-Kunapuram Rohith	Dr	948.00	
EMP- Kota Lakshmi Durga	Dr	921.00	
EMP- Gadapa Murali Mohan	Dr	855.00	
EMP- Pulla Prabhakar	Dr	1,800.00	
EMP- Minish Nalin Parikh	Dr	1,508.00	
EMP- Thummuru Dakshinamurthi	Dr	851.00	
EMP- Tangalapally Bhasker	Dr	1,128.00	
EMP- Hemendra D Kannaiya	Dr	1,095.00	
EMP- Jagannathan Selva Kumar	Dr	947.00	
EMP- Koda Kalla Ranga Charyulu	Dr	924.00	
EMP- Sheik Goushee Begum	Dr	922.00	

continued ...

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

Journal Voucher

No. : JOURNAL/10002

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP-Praveen Busipaka	Dr	1,641.00	
EMP- Mahesh Kumar Mangillipelli	Dr	1,229.00	
EMP- Vannam Ravi	Dr	1,228.00	
EMP- Ramnivas Sanjay	Dr	1,107.00	
EMP- Balakrishna Gouroju	Dr	1,024.00	
EMP- Narayana Narendar Reddy	Dr	948.00	
EMP-Kuppathanath Suneel Kumar	Dr	1,591.00	
EMP-Nagula Raj Kumar	Dr	1,009.00	
EMP-Yellamla Somanna	Dr	921.00	
EMP- S Krishnam Raju	Dr	921.00	
EMP-Maddevoenollu Shekar	Dr	921.00	
EMP- Minish Nalin Parikh	Dr	919.00	
EMP- Pampari Narender	Dr	857.00	
EMP- Mangilipelli Sanjeev Kumar	Dr	821.00	
EMP- Mohd Salman Khan	Dr	807.00	
EMP- V Krishnaveni	Dr	692.00	
EMP-G B Rambabu	Dr	1,800.00	
EMP-Kandi Prabhakar Reddy	Dr	1,800.00	
EMP-Kedari Krishna Prasad	Dr	1,800.00	
EMP- Cheeruka Venkata Ramana Reddy	Dr	1,556.00	
EMP- Ganta Vineela	Dr	1,335.00	

continued ...

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

Journal Voucher

(Page 3)

No. : JOU/10003 10005

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP- Vodagani Sanketh	Dr	104.00	
To SAL-ESI			4,482.00
On Account of :			
Being amount debited to Staff towards ESI for the month of Apr ' 2020.			
		₹ 4,482.00	₹ 4,482.00

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

Journal Voucher

(Page 2)

No. : JOU/10003

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP-Kunapuram Rohith	Dr	119.00	
EMP- Kota Lakshmi Durga	Dr	115.00	
EMP- Gadapa Murali Mohan	Dr	107.00	
EMP- Thummuru Dakshinamurthi	Dr	106.00	
EMP- Tangalapally Bhasker	Dr	141.00	
EMP- Hemendra D Kannaiya	Dr	137.00	
EMP- Jagannathan Selva Kumar	Dr	118.00	
EMP- Koda Kalla Ranga Charyulu	Dr	115.00	
EMP- Sheik Goushee Begum	Dr	115.00	
EMP- Kandagatla Vasu Dev	Dr	111.00	
EMP- Pochampally Raghu	Dr	107.00	
EMP- Daida Sowmya	Dr	97.00	
EMP- Mylaram Naveen Kumar	Dr	94.00	
EMP- Raval Vanam	Dr	88.00	
EMP- Gummidelli Rajesh Kumar	Dr	140.00	
EMP- Thanneeru Vinod Kumar	Dr	126.00	

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

Journal Voucher

No. : JOU/10003

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP- Mahesh Kumar Mangillipelli	Dr	154.00	
EMP- Vannam Ravi	Dr	154.00	
EMP- Ramnivas Sanjay	Dr	138.00	
EMP- Balakrishna Gouroju	Dr	128.00	
EMP- Narayana Narendar Reddy	Dr	119.00	
EMP-Nagula Raj Kumar	Dr	126.00	
EMP-Yellamla Somanna	Dr	115.00	
EMP- S Krishnam Raju	Dr	115.00	
EMP-Maddevoenollu Shekar	Dr	115.00	
EMP-M Madhu Babu	Dr	115.00	
EMP- Pampari Narendar	Dr	107.00	
EMP- Mangilipelli Sanjeev Kumar	Dr	103.00	
EMP- Mohd Salman Khan	Dr	101.00	
EMP- V Krishnaveni	Dr	86.00	
EMP- Gaddi Saritha	Dr	157.00	
EMP- Dokuparthi Pavan Kumar	Dr	137.00	
EMP- V Sunitha	Dr	130.00	
EMP-Chandragiri Ramesh	Dr	119.00	
EMP- Manda Mahendar	Dr	119.00	
EMP- Madhani Swetha	Dr	87.00	
EMP- Mylaram Naveen Kumar	Dr	117.00	

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

Journal Voucher

(Page 2)

No. : JOU/10004 10006

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP- Tangalapally Bhasker	Dr	150.00	
EMP- Hemendra D Kannaiya	Dr	150.00	
EMP- Sunkari Sunil Kumar	Dr	200.00	
EMP- Gummidelli Rajesh Kumar	Dr	150.00	
EMP- Thanneeru Vinod Kumar	Dr	150.00	
To OIE-Firm Professional Tax			4,700.00
On Account of :			
Being amount debited to Staff towards Professional Tax for the month of Apr 2020.			
		₹ 4,700.00	₹ 4,700.00

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

Journal Voucher

No. : JOU/10004

Dated : 30-Apr-2020

Particulars		Debit	Credit
EMP-Praveen Busipaka	Dr	200.00	
EMP- Mahesh Kumar Mangillipelli	Dr	200.00	
EMP- Vannam Ravi	Dr	200.00	
EMP- Ramnivas Sanjay	Dr	150.00	
EMP- Balakrishna Gouroju	Dr	150.00	
EMP-Kuppathanath Suneel Kumar	Dr	200.00	
EMP-Nagula Raj Kumar	Dr	150.00	
EMP-G B Rambabu	Dr	200.00	
EMP-Kandi Prabhakar Reddy	Dr	200.00	
EMP-Kedari Krishna Prasad	Dr	200.00	
EMP- Cheeruka Venkata Ramana Reddy	Dr	200.00	
EMP- Ganta Vineela	Dr	200.00	
EMP- Gaddi Saritha	Dr	200.00	
EMP- Dokuparthy Pavan Kumar	Dr	150.00	
EMP- V Sunitha	Dr	150.00	
EMP- Meka Nagalaxmi	Dr	200.00	
EMP-Dagudu Jaya Pradha	Dr	200.00	
EMP- Prasad Enagandual	Dr	200.00	
EMP- Pulla Prabhakar	Dr	200.00	
EMP- Minish Nalin Parikh	Dr	200.00	
EMP- Thummuru Dakshinamurthi	Dr	150.00	

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SALARY STATEMENT										SUMMIT SALES LLP LOGISTICS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
S.No.		Name of Employee		Division		Project		For the month		Apr-20		No. of Working Days		26		Sundays		4.0		Holidays		-		Total Days		PF - employees share		ESI - employees share		30		PAGE-1		Net salary less than 10,000		Net salary between 10,000 to 20,000		Net salary greater than 20,000		Net payable on 05.05.20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
S.No.		Name of Employee		Division		Project		CTC - salary		Gross Salary		BASIC		DA		HRA		Subtotal A		Working days		No. days present		Add allowed CL / SL		L.E / L.O.P in days		L.E / L.O.P amount		OT in days		OT Amount		Subtotal B		PF - employees share		ESI - employees share		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable		Net salary between 10,000 to 20,000		Net salary greater than 20,000		Net payable on 05.05.20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
1	B Praveen	SOV	Audit	SOV	Audit	SOV	Audit	27,200	25,660	12,830	2,566	10,264	25,660	26	26.0	2	2.0	1,683	-	-	27,343	1641	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

25	P Prabhakar	Purchase	HO	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	-	-	36,443	1800	-	200	-	-	-	-	-	34,443	8,000	6,000	7,221	21,221
36	Minish Panikh	Purchase	HO	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	-	-	25,131	1508	-	200	20,000	-	-	-	-	3,423	2,739	-	-	(17,261)
37	Dakshina Murthy	Purchase	HO	19,282	17,649	8,825	1,765	7,060	17,649	26	18.0	2	-6.0	-3,472	-	-	14,177	851	106	150	-	-	-	-	-	13,070	8,000	1,842	-	9,842
38	T. Bhasker	Purchase	HO	19,282	17,649	8,825	1,765	7,060	17,649	26	26.0	2	2.0	1,157	-	-	18,807	1128	141	150	-	-	-	-	-	17,387	8,000	4,432	-	12,432
39	K. Hemendra	Purchase	SSLLP	18,715	17,130	8,565	1,713	6,852	17,130	26	26.0	2	2.0	1,123	-	-	18,254	1095	137	150	-	-	-	-	-	16,872	8,000	4,123	-	12,123
40	J Selva Kumar	Purchase	HO	16,190	14,819	7,409	1,482	5,928	14,819	26	26.0	2	2.0	972	-	-	15,791	947	118	0	-	-	-	-	-	14,725	8,000	2,835	-	10,835
41	K Ranga Charyulu	Purchase	HO	15,786	14,450	7,225	1,445	5,780	14,450	26	26.0	2	2.0	948	-	-	15,397	924	115	0	-	-	-	-	-	14,358	8,000	2,615	-	10,615
42	Goushee Begum	Purchase	HO	15,760	14,426	7,213	1,443	5,770	14,426	26	26.0	2	2.0	946	-	-	15,372	922	115	0	-	-	-	-	-	14,334	8,000	2,601	-	10,601
43	K Vasudev	Purchase	SSLLP	15,169	13,885	6,942	1,388	5,554	13,885	26	26.0	2	2.0	910	-	-	14,795	888	111	0	-	-	-	-	-	13,796	8,000	2,278	-	10,278
44	P Raghu	Purchase	HO	14,652	13,411	6,706	1,341	5,365	13,411	26	26.0	2	2.0	879	-	-	14,291	857	107	0	-	-	-	-	-	13,327	8,000	1,996	-	9,996
45	Soumya	Purchase	SSLLP	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	12,970	778	97	0	-	-	-	-	-	12,094	8,000	1,257	-	9,257
46	M. Mounika	Purchase	SSLLP	12,805	11,721	5,860	1,172	4,688	11,721	26	26.0	2	2.0	769	-	-	12,489	749	94	0	-	-	-	-	-	11,647	8,000	988	-	8,988
47	V Ravali	Purchase	HO	12,000	10,984	5,492	1,098	4,394	10,984	26	26.0	2	2.0	720	-	-	11,704	702	88	0	-	-	-	-	-	10,914	8,000	549	-	8,549
	SUB TOTAL -E			2,33,938	2,16,080	1,08,040	21,608	86,432	2,16,080	338	330	26	18	9,540	-	-	2,25,620	13,149	1,230	850	20,000	-	-	-	-	1,90,391	98,739	31,515	7,221	1,17,475
48	S Sunil Kumar	Q.C.	SOV	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	-	-	36,443	1800	-	200	-	-	-	-	-	34,443	8,000	6,000	7,221	21,221
49	G. Rajesh Kumar	Q.C.	SOV	19,119	17,500	8,750	1,750	7,000	17,500	26	26.0	2	2.0	1,148	-	-	18,648	1119	140	150	-	-	-	-	-	17,239	8,000	4,343	-	12,343
50	Vinod Kumar. T	Q.C.	SOV	17,238	15,778	7,889	1,578	6,311	15,778	26	26.0	2	2.0	1,035	-	-	16,813	1009	126	150	-	-	-	-	-	15,528	8,000	3,317	-	11,317
51	Sanket V	Q.C.	SOV	14,283	13,073	6,537	1,307	5,229	13,073	26	26.0	2	2.0	857	-	-	13,930	836	104	0	-	-	-	-	-	12,990	8,000	1,794	-	9,794
	SUB TOTAL -F			86,639	80,551	40,276	8,055	32,221	80,551	104	104	8	8	5,282	-	-	85,833	4,764	370	500	-	-	-	-	-	80,199	32,000	15,454	7,221	54,675
	GRAND TOTAL - A+B+C+D+E+F			10,08,768	9,35,908	4,67,954	93,591	3,74,363	9,35,908	1,326	1,318	102	94	56,742	-	-	9,92,650	57,194	4,482	4,500	20,000	9,000	-	-	-	8,97,274	4,02,624	1,72,103	53,578	6,08,305

to get to feel
the vision:

(Faint handwritten notes, possibly "Salvages")

4/5/20

A circular stamp with the text "SEC LEAD COMMON EXPENSES ACCOUNT" around the perimeter. The text is arranged in a circle, with "SEC LEAD" at the top and "COMMON EXPENSES ACCOUNT" at the bottom. The stamp is slightly faded and has a textured appearance.

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

Journal Voucher

No. : JOU/10007 ✓

Dated : 30-Apr-2020

Particulars		Debit	Credit
OTHLOAN-Summit Sales LLP	Dr	37,300.00	
To RSC-Car Hire Charges			37,300.00
On Account of :			
Being Carhire charges for the month of Apr ' 2020.		₹ 37,300.00	₹ 37,300.00

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

Journal Voucher

No. : JOU/10008 ✓

Dated : 30-Apr-2020

Particulars	Debit	Credit
OTHLOAN-Summit Sales LLP <i>Dr</i>	21,500.00	
To RSC-Goods Transportation Charges		21,500.00
On Account of : Being Delivery van transportation charges for the month of Apr 2020.		
	₹ 21,500.00	₹ 21,500.00