

SSLLP Logistics
5-4-187/3 & 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-Sep-2020 to 30-Sep-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2020	To Opening Balance			9,68,696.12	
4-9-2020	By ECARD - SSLLP LOG Murali	Payment	PAY/10811		42,365.00
	By BPCL	Payment	PAY/10812		70,000.00
	By EMP - Chinnam Kirthi	Payment	PAY/10813		5,000.00
	By ECARD - SSLLP LOG E Prasad	Payment	PAY/10814		6,696.00
	By ECARD - SSLLP LOG Prabhakar K	Payment	PAY/10815		40,600.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10816		5,726.00
	By EMP- V Krishnaveni	Payment	PAY/10817		9,574.00
	By EMP-Praveen Busipaka	Payment	PAY/10818		18,287.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10819		25,009.00
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/10820		13,067.00
	By EMP- Vannam Ravi	Payment	PAY/10821		17,230.00
	By EMP- Ramnivas Sanjay	Payment	PAY/10822		14,983.00
	By EMP- Bore Shekappa	Payment	PAY/10823		16,908.00
	By EMP- Balakrishna Gouroju	Payment	PAY/10824		14,192.00
	By EMP- Narayana Narendar Reddy	Payment	PAY/10825		7,706.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10826		17,174.00
	By EMP-Yellamla Somanna	Payment	PAY/10827		15,019.00
	By EMP- S Krishnam Raju	Payment	PAY/10828		17,324.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10829		15,280.00
	By EMP- Mohd Salman Khan	Payment	PAY/10830		12,947.00
	By EMP-G B Rambabu	Payment	PAY/10831		43,850.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10832		42,383.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10833		32,518.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10834		25,244.00
	By EMP- Ganta Vineela	Payment	PAY/10835		19,258.00
	By EMP- Gaddi Saritha	Payment	PAY/10836		19,341.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10837		16,469.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10838		15,680.00
	By EMP- Manda Mahendar	Payment	PAY/10839		8,222.00
	By EMP- Madhani Swetha	Payment	PAY/10840		7,217.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10841		27,906.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10842		23,658.00
	By EMP- Prasad Enagandual	Payment	PAY/10843		26,229.00
	By EMP-Kunapuram Rohith	Payment	PAY/10844		15,830.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10845		12,104.00
	By EMP- Pulla Prabhakar	Payment	PAY/10846		34,000.00
	By EMP- Minish Nalin Parikh	Payment	PAY/10847		27,904.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10848		17,547.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10849		18,893.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10850		16,323.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10851		14,961.00
	By EMP - Chinnam Kirthi	Payment	PAY/10852		15,113.00
	By EMP- Daida Sowmya	Payment	PAY/10853		13,223.00
	By EMP- Pochampally Raghu	Payment	PAY/10854		12,902.00
	By EMP- Ravali Vanam	Payment	PAY/10855		7,987.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10856		37,541.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10857		19,901.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10858		17,929.00
Carried Over				9,68,696.12	9,75,220.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,68,696.12	9,75,220.00
4-9-2020	By EMP- Vodagani Sanketh	Payment	PAY/10859		15,982.00
	By EMP-M Madhu Babu	Payment	PAY/10860		16,687.00
	By EMP- Pampari Narender	Payment	PAY/10861		13,533.00
7-9-2020	By EMP- Kota Lakshmi Durga	Payment	PAY/10862		15,126.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10863		18,150.00
	By EMP- Mylaram Naveen Kumar	Payment	PAY/10864		5,400.00
8-9-2020	By ECARD-Shankar D	Payment	PAY/10865		900.00
11-9-2020	By ECARD - SSLLP LOG Ramesh	Payment	PAY/10866		10,380.00
	By ECARD - SSLLP LOG Murali	Payment	PAY/10867		19,086.00
	By ECARD - SSLLP LOG Mahender	Payment	PAY/10868		5,934.00
	By EMP- Mohd Salman Khan	Payment	PAY/10869		5,000.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10870		10,000.00
	By SUP-Summit Builders Statutory Payments	Payment	PAY/10871		1,42,250.00
	By BPCL	Payment	PAY/10872		70,000.00
	By EMP-Praveen Busipaka	Payment	PAY/10873		10,000.00
	By EMP- Mohd Salman Khan	Payment	PAY/10874		5,000.00
	By ECARD - SSLLP LOG Prabhakar K	Payment	PAY/10875		9,100.00
12-9-2020	By EMP-M Madhu Babu	Payment	PAY/10876		399.00
	By EMP- Pampari Narender	Payment	PAY/10877		399.00
	By EMP-Nagula Raj Kumar	Payment	PAY/10878		399.00
	By EMP- V Krishnaveni	Payment	PAY/10879		399.00
	By EMP-Praveen Busipaka	Payment	PAY/10880		2,660.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10881		399.00
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/10882		2,386.00
	By EMP- Vannam Ravi	Payment	PAY/10883		2,199.00
	By EMP- Ramnivas Sanjay	Payment	PAY/10884		3,050.00
	By EMP- Bore Shekappa	Payment	PAY/10885		1,599.00
	By EMP- Balakrishna Gouroju	Payment	PAY/10886		2,199.00
	By EMP- Narayana Narendar Reddy	Payment	PAY/10887		2,199.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10888		399.00
	By EMP-Yellamla Somanna	Payment	PAY/10889		399.00
	By EMP- S Krishnam Raju	Payment	PAY/10890		1,321.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10891		2,199.00
	By EMP- Mohd Salman Khan	Payment	PAY/10892		1,599.00
	By EMP-G B Rambabu	Payment	PAY/10893		1,599.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10894		399.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10895		399.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10896		399.00
	By EMP- Ganta Vineela	Payment	PAY/10897		399.00
	By EMP- Gaddi Saritha	Payment	PAY/10898		399.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10899		821.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10900		399.00
	By EMP- Manda Mahendar	Payment	PAY/10901		399.00
	By EMP- Madhani Swetha	Payment	PAY/10902		399.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10903		399.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10904		399.00
	By EMP- Prasad Enagandual	Payment	PAY/10905		399.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10906		399.00
	By EMP-Kunapuram Rohith	Payment	PAY/10907		399.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10908		399.00
	By EMP- Pulla Prabhakar	Payment	PAY/10909		399.00
	By EMP- Minish Nalin Parikh	Payment	PAY/10910		399.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10911		1,098.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10912		1,599.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10913		399.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10914		399.00

Carried Over

9,68,696.12 13,84,251.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,68,696.12	13,84,251.00
12-9-2020	By EMP- Kandagatla Vasu Dev	Payment	PAY/10915		399.00
	By EMP - Chinnam Kirthi	Payment	PAY/10916		399.00
	By EMP- Daida Sowmya	Payment	PAY/10917		399.00
	By EMP- Pochampally Raghu	Payment	PAY/10918		399.00
	By EMP- Ravali Vanam	Payment	PAY/10919		399.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10920		1,061.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10921		706.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10922		1,599.00
	By EMP- Vodagani Sanketh	Payment	PAY/10923		706.00
14-9-2020	By EMP- Manda Mahendar	Payment	PAY/10924		5,000.00
16-9-2020	By EMP-Praveen Busipaka	Payment	PAY/10925		2,177.00
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/10926		916.00
	By EMP- Vannam Ravi	Payment	PAY/10927		1,194.00
	By EMP- Ramnivas Sanjay	Payment	PAY/10928		967.00
	By EMP- Narayana Narendar Reddy	Payment	PAY/10929		726.00
	By EMP- Balakrishna Gouroju	Payment	PAY/10930		806.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/10931		1,851.00
	By EMP-Yellamla Somanna	Payment	PAY/10932		670.00
	By EMP- S Krishnam Raju	Payment	PAY/10933		786.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/10934		763.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10935		484.00
	By EMP- Mohd Salman Khan	Payment	PAY/10936		456.00
	By EMP- V Krishnaveni	Payment	PAY/10937		164.00
	By EMP-G B Rambabu	Payment	PAY/10938		4,953.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/10939		4,242.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/10940		2,986.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/10941		1,863.00
	By EMP- Ganta Vineela	Payment	PAY/10942		1,168.00
	By EMP- Gaddi Saritha	Payment	PAY/10943		1,121.00
	By EMP- Dokuparthy Pavan Kumar	Payment	PAY/10944		929.00
	By EMP-Chandragiri Ramesh	Payment	PAY/10945		676.00
	By EMP- Manda Mahendar	Payment	PAY/10946		607.00
	By EMP- Madhani Swetha	Payment	PAY/10947		247.00
	By EMP- Meka Nagalaxmi	Payment	PAY/10948		2,451.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/10949		1,667.00
	By EMP- Prasad Enagandual	Payment	PAY/10950		1,990.00
	By EMP-Kunapuram Rohith	Payment	PAY/10951		748.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/10952		701.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/10953		725.00
	By EMP- Pulla Prabhakar	Payment	PAY/10954		3,616.00
	By EMP- Minish Nalin Parikh	Payment	PAY/10955		2,579.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/10956		812.00
	By EMP- Tangalapally Bhasker	Payment	PAY/10957		1,025.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/10958		986.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/10959		747.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/10960		662.00
	By EMP- Sheik Goushee Begum	Payment	PAY/10961		659.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/10962		644.00
	By EMP- Pochampally Raghu	Payment	PAY/10963		592.00
	By EMP- Daida Sowmya	Payment	PAY/10964		455.00
	By EMP- Ravali Vanam	Payment	PAY/10965		309.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/10966		4,052.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/10967		1,064.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/10968		930.00
	By EMP- Vodagani Sanketh	Payment	PAY/10969		611.00
	By EMP-M Madhu Babu	Payment	PAY/10970		731.00

Carried Over

9,68,696.12 14,54,826.00

continued ...

SSLLP Logistics

BANK- Yes Bank Book : 1-Sep-2020 to 30-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,68,696.12	14,54,826.00
16-9-2020	By EMP- Pampari Narender	Payment	PAY/10971		590.00
17-9-2020	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/10972		10,000.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10973		1,350.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10974		1,210.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10975		1,275.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10976		1,350.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10977		1,350.00
	By ECARD - SSLLP LOG Ramesh	Payment	PAY/10978		11,490.00
	By BPCL	Payment	PAY/10979		50,000.00
	By BPCL	Payment	PAY/10980		2,318.00
	By ECARD - SSLLP LOG Mahender	Payment	PAY/10981		8,404.00
	By ECARD - SSLLP LOG Murali	Payment	PAY/10982		14,506.00
	By BPCL	Payment	PAY/10983		4,398.00
	By BPCL	Payment	PAY/10984		883.00
	By BPCL	Payment	PAY/10985		2,334.00
	By BPCL	Payment	PAY/10986		2,896.00
	By BPCL	Payment	PAY/10987		1,382.00
	By SUP-Summit Sales LLP Common Expenses	Payment	PAY/10988		2,008.00
19-9-2020	By BPCL	Payment	PAY/10989		3,771.00
	By BPCL	Payment	PAY/10990		3,654.00
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10991		1,350.00
21-9-2020	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/10992		1,210.00
	By NE - Villa No:- 156 R Rama Krishna	Payment	PAY/10993		9,204.00
25-9-2020	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/10994		5,000.00
	By BPCL	Payment	PAY/10995		1,452.00
	By BPCL	Payment	PAY/10996		2,256.00
	By ECARD - SSLLP LOG Murali	Payment	PAY/10997		6,526.00
	By ECARD - SSLLP LOG Ramesh	Payment	PAY/10998		2,695.00
	By BPCL	Payment	PAY/10999		1,390.00
	By SUP-Summit Sales LLP Common Expenses	Payment	PAY/11000		2,401.00
	By BPCL	Payment	PAY/11001		60,000.00
	By SUP-Summit Sales LLP Common Expenses	Payment	PAY/11002		26,545.00
26-9-2020	By SUP-Summit Sales LLP Common Expenses	Payment	PAY/11003		2,264.00
29-9-2020	By PARTNER- MHPL Running	Payment	PAY/11004		10,32,000.00
				9,68,696.12	27,34,288.00
	To Closing Balance			17,65,591.88	
				27,34,288.00	27,34,288.00

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

Payment Voucher

No. : **PAY/10811**

Dated : **4-Sep-2020**

Particulars	Amount
Account :	
ECARD - SLLP LOG Murali	10,000.00
ECARD - SLLP LOG Murali	2,963.00
ECARD - SLLP LOG Murali	17,500.00
ECARD - SLLP LOG Murali	11,902.00
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Murali towards expenses card reloaded. and Advance payment for Classified Ads payment for the 11.09.2020 to 15.09.20.	
Amount (in words) :	
Indian Rupees Forty Two Thousand Three Hundred Sixty Five Only	
	₹ 42,365.00

Division	Promotions		
Pay to	Murali Mohan		
Towards	Classified ads payment for the 11-09-2020 to 15-09-2020		
Amount	11,902/-	Payment / cheque date	01-09-2020
Payment from company	Modi Properties Pvt Ltd		
Project			
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Yes Bank ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K.Rohith			01-09-2020

APPROVED BY
- 1 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	04-09-2020 to 06-08-2020	EEANDU	3,528/-	SUMMIT SALES (MODI HOUSING PVT. LTD.)
2	11-09-2020 to 12-09-2020	DC	3,318/-	SUMMIT SALES (MODI CONSULTANCY SERVICES)
3	11-09-2020 to 14-09-2020	TOI	945/-	SUMMIT SALES (MODI PROPERTIES PVT. LTD.)
4	11-09-2020 to 14-09-2020	TOI	945/-	SUMMIT SALES (Dr. TEJAL MODI)
5	04-09-2020 to 08-09-2020	SAKSHI	3,166/-	SUMMIT SALES(MODI REALTY MIRYALAGUD LLP)
TOTAL AMOUNT			11,902/-	

[Signature]
01/09/2020

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

Payment Voucher

10812

No. : **PAY/10811**

Dated : **4-Sep-2020**

Particulars	Amount
Account : BPCL	70,000.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053379 being cheque issued to BPCL towards Advance payment for petrol & Diesel to commerical vehicles.	
Amount (in words) : Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

BPCL Advance 70,000

Subject: BPCL Advance 70,000

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

Date: 04-09-2020, 11:41

To: "N. Rajkumar" <nraj कुमार@modiproperties.com>

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

Dear Raj Kumar

We have received another petrol/diesel bills about 70,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 70,000/- to BPCL A/c from SSLLP

Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/10813**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP - Chinnam Kirthi	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Kirthi towards marraige incentives	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

NOTE FOR APPROVAL

Date: 24.08.2020

Sir,

The following are the staff eligible for Marriage incentives.

S.No	Employee Name	Designation	Company	Date of joining	Salary
1.	Keerthi	Asst..Engineer	SSLLP Log	Oct- 19	15,750/- <i>5,000</i>
2.	Saikumar Reddy	Sr. Engineer	GMR	Jul-2013	26,000/- <i>✓</i>

Cutoff: 15.000/- *✓*

Note to accounts division:

Note: adjust 50% of amount to loan, if any.

Please advise,

Regards,

[Signature]
Jai Kumar

- Saikumar is working within 7 Years.
His team members everyone got full salary for their
marriage incentives. Requesting to consider full sal
26,000/- instead.

[Signature]*Rajkumar*

Less 5000/- to Keerthi
towards Marriage incentive

[Signature]

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

Payment Voucher

No. : **PAY/10814**

Dated : **4-Sep-2020**

Particulars	Amount
Account : ECARD - SSLLP LOG E Prasad	6,696.00
Through : BANK- Yes Bank	
On Account of : Being Neft to E Prasad towards Expenses card reloaded for A3 size boards.	
Amount (in words) : Indian Rupees Six Thousand Six Hundred Ninety Six Only	
	₹ 6,696.00



Prepared by: raikumar n

Approved by:

Receiver's Signature

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

Payment Voucher

No. : **PAY/10815**

Dated : **4-Sep-2020**

Particulars	Amount
Account :	
ECARD - SLLP LOG Prabhakar K	17,200.00
ECARD - SLLP LOG Prabhakar K	23,400.00
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to Prabhakar K towards expenses card reloaded for NE 176 ; SOVLLP 33 & 77; Vista Homes E 202; 307; 309 & 402 for Registratration misc documentation and EC Expenses.	
Amount (in words) :	
Indian Rupees Forty Thousand Six Hundred Only	
	₹ 40,600.00

MMW

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10816**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	5,726.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj Kumar towards Salary for the month of Aug ' 2020	
Amount (in words) : Indian Rupees Five Thousand Seven Hundred Twenty Six Only	
	₹ 5,726.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10817**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- V Krishnaveni	9,574.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Krishnaveni towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Five Hundred Seventy Four Only	
	₹ 9,574.00



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

Payment Voucher

No. : **PAY/10818**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Praveen Busipaka	18,287.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Praveen B towards Salary for the month of Aug 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Eighty Seven Only	
	₹ 18,287.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10819**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	25,009.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Nine Only	
	₹ 25,009.00

Prepared by: rajkumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10820**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	13,067.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar M towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Sixty Seven Only	
	₹ 13,067.00

Prepared by: raikumar.n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10821**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Vannam Ravi	17,230.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ravi V towards salary for the moth of Aug ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Thirty Only	
	₹ 17,230.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10822**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	14,983.00
Through : BANK- Yes Bank	
On Account of : Being Nef to R Sanjay towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Eighty Three Only	
	₹ 14,983.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10823**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Bore Shekappa	16,908.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Shekappa towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Nine Hundred Eight Only	
	₹ 16,908.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10824**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Balakrishna Gouroju	14,192.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrishna G towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Ninety Two Only	
	₹ 14,192.00

Prepared by: raikumar.n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10825**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	7,706.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Narayana Narendar Reddy towards salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Six Only	
	₹ 7,706.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10826**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	17,174.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Shekar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Seventy Four Only	
	₹ 17,174.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10827**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Yellamla Somanna	15,019.00
Through : BANK- Yes Bank	
On Account of : Being Nef to Y Somana towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Nineteen Only	
	₹ 15,019.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10828**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	17,324.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S K Raju towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Three Hundred Twenty Four Only	
	₹ 17,324.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

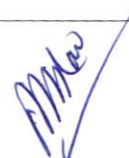
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10829**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	15,280.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeeev Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Eighty Only	
	₹ 15,280.00



Prepared by: raikumar.n

Approved by

Receiver's Signature

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10830**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Mohd Salman Khan	12,947.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mhd Salman Khan towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Forty Seven Only	
	₹ 12,947.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10831**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-G B Rambabu	43,850.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G B Rambabu towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Forty Three Thousand Eight Hundred Fifty Only	
	₹ 43,850.00

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10832**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	42,383.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Forty Two Thousand Three Hundred Eighty Three Only	
	₹ 42,383.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10833**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	32,518.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Krishna Prasad towards Salary for the month of Aug 2020.	
Amount (in words) : Indian Rupees Thirty Two Thousand Five Hundred Eighteen Only	
	₹ 32,518.00

Prepared by: raikumar.n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10834**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	25,244.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Forty Four Only	
	₹ 25,244.00

Prepared by: raikumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10835**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	19,258.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Vineela towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Fifty Eight Only	
	₹ 19,258.00

Prepared by: raikumar.n

Approved by 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10836**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	19,341.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Saritha towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Forty One Only	
	₹ 19,341.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10837**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	16,469.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Sixty Nine Only	
	₹ 16,469.00

Prepared by: raikumar.n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10838**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Chandragiri Ramesh	15,680.00
Through : BANK- Yes Bank	
On Account of : Being Nef to Chandragiri Ramesh towards Salary for the month of Aug '2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Eighty Only	
	₹ 15,680.00

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

Payment Voucher

No. : **PAY/10839**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	8,222.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Manda Mahender towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Eight Thousand Two Hundred Twenty Two Only	
	₹ 8,222.00



Prepared by: raikumar n

Approved by:

Receiver's Signature

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

Payment Voucher

No. : **PAY/10840**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Madhani Swetha	7,217.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Swetha towards Salary for the month of Aug ;' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Seventeen Only	
	₹ 7,217.00

Prepared by: raikumar n

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Receiver's Signature

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

Payment Voucher

No. : **PAY/10841**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	27,906.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards Salaryf for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Six Only	
	₹ 27,906.00



Prepared by: raikumar n

Approved by:

Receiver's Signature

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

Payment Voucher

No. : **PAY/10842**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	23,658.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Aug ' 2020	
Amount (in words) : Indian Rupees Twenty Three Thousand Six Hundred Fifty Eight Only	
	₹ 23,658.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10843**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Prasad Enagandual	26,229.00
Through : BANK- Yes Bank	
On Account of : Being Neft to E Prasad towards salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Twenty Nine Only	
	₹ 26,229.00

Prepared by: raikumar n

Approved by: 

Receiver's Signature

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

Payment Voucher

No. : **PAY/10844**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	15,830.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Thirty Only	
	₹ 15,830.00

M. K. S.

Prepared by: raikumar n

Approved by

Receiver's Signature