

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

Payment Voucher

No. : **PAY/10845**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	12,104.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali Mohan towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Four Only	
	₹ 12,104.00



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/10846**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	34,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Pulla Prabhakar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Thirty Four Thousand Only	
	₹ 34,000.00



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

Payment Voucher

No. : **PAY/10847**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	27,904.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Minish Nalin Parikh towards Salary for the month of Aug ' 2020	
Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Four Only	
	₹ 27,904.00



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/10848**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Tangalapally Bhasker	17,547.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards Salary for the month of Aug' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Forty Seven Only	
	₹ 17,547.00



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/10849**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	18,893.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra D towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Eight Hundred Ninety Three Only	
	₹ 18,893.00

Prepared by: raikumar.n

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

Payment Voucher

No. : **PAY/10850**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	16,323.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Selva Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Twenty Three Only	
	₹ 16,323.00

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

Payment Voucher

No. : **PAY/10851**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	14,961.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Vasudev towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred Sixty One Only	
	₹ 14,961.00



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/10852**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP - Chinnam Kirthi	15,113.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Chinnam Kirthi towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Thirteen Only	
	₹ 15,113.00



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

Payment Voucher

No. : **PAY/10853**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	13,223.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Twenty Three Only	
	₹ 13,223.00

MM

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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/10854**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Pochampally Raghu	12,902.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Pochampally Raghu towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Two Only	
	₹ 12,902.00



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/10855**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Ravali Vanam	7,987.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ravali Vanam towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Eighty Seven Only	
	₹ 7,987.00



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/10856**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	37,541.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Thirty Seven Thousand Five Hundred Forty One Only	
	₹ 37,541.00

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/10857**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	19,901.00
Through : BANK- Yes Bank	
On Account of : Being Nef to G Rajesh Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred One Only	
	₹ 19,901.00



Prepared by: rajkumar.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/10858**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	17,929.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Twenty Nine Only	
	₹ 17,929.00

Prepared by: rajkumar.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/10859**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	15,982.00
Through : BANK- Yes Bank	
On Account of : Being Neft to v Sanketh towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Eighty Two Only	
	₹ 15,982.00

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/10860**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	16,687.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu Babu towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Eighty Seven Only	
	₹ 16,687.00



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

Payment Voucher

No. : **PAY/10861**

Dated : **4-Sep-2020**

Particulars	Amount
Account : EMP- Pampari Narender	13,533.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narender towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Thirty Three Only	
	₹ 13,533.00

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/10862**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	15,126.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053380 being cheque issued to Kota Lakshmi Durga towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Twenty Six Only	
	₹ 15,126.00

** hold salary*

Prepared by: raikumar.n

Approved by

Receiver's Signature

APPROVED BY
04 SEP 2020
SACHIN KUMAR
CHIEF DIRECTOR

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

Payment Voucher

No. : **PAY/10863**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	18,150.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053381 being cheque issued to T Dakshinamurthy towards Salary for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Fifty Only	
	₹ 18,150.00

**hold salary.*

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AM

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/10864**

Dated : **7-Sep-2020**

Particulars	Amount
Account : EMP- Mylaram Naveen Kumar	5,400.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053382 being cheque issued to M Naveen Kumar towards Arrears salaries balance amt.	
Amount (in words) : Indian Rupees Five Thousand Four Hundred Only	
	₹ 5,400.00




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

EMP- Mylaram Naveen Kumar
Monthly Summary
1-Apr-2020 to 28-Aug-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			14,105.00 Cr
April	14,419.00	16,005.00	15,691.00 Cr
May	12,184.00	16,404.00	19,911.00 Cr
June	14,623.00	15,765.00	21,053.00 Cr
July	16,636.00	15,892.00	20,309.00 Cr
August	14,909.00		5,400.00 Cr
Grand Total	72,771.00	64,066.00	5,400.00 Cr

MD Sir

Naveen requesting to release bal of

of 5400/-

[Signature]



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

Payment Voucher

No. : **PAY/10865**

Dated : **8-Sep-2020**

Particulars	Amount
Account : ECARD-Shankar D	900.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SSLLP Common expenses towards expenses card reloaded for purchase of door handle paid on behalf.	
Amount (in words) : Indian Rupees Nine Hundred Only	
	₹ 900.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10866**

Dated : **11-Sep-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	10,380.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramesh towards Expenses card reloaded.	
Amount (in words) : Indian Rupees Ten Thousand Three Hundred Eighty Only	
	₹ 10,380.00

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/10867**

Dated : **11-Sep-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Murali	19,086.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card Reloaded for advertisement charges.	
Amount (in words) : Indian Rupees Nineteen Thousand Eighty Six Only	
	₹ 19,086.00

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/10868**

Dated : **11-Sep-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	5,934.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahender towards expenses card reloaded.	
Amount (in words) : Indian Rupees Five Thousand Nine Hundred Thirty Four Only	
	₹ 5,934.00

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/10869**

Dated : **11-Sep-2020**

Particulars	Amount
Account : EMP- Mohd Salman Khan	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mohd Salman Khan towards Mobile loan. Per month 500/- deduction from Salary.	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: rajkumar.n

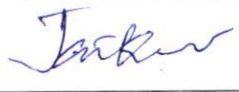
Approved by

Receiver's Signature

Request for loan:

Employee Name:	Salman Khan	Outstanding loan	-
Designation:	Driver	Monthly Repayment	-
Division:	Admin		
Company:	Summit Sales LLP Logistics		

Loan amount		Monthly deduction:	
Requested:	Rs.5,000 /-	Requested:	Rs. 500 /-
Recommended:	Rs. 5000/-	Recommended:	Rs. 500/-
Approved	- do -	Approved	- do -
Purpose of Loan: Mobile Loan.			
Remarks:			

	Accounts	Admin	Managing Director
Approved By			
Signature	N. Raj Kumar.		
Date	08/09/2020.	08/9/2020	



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

Payment Voucher

No. : **PAY/10870**

Dated : **11-Sep-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	10,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj KUmar towards Mobile allowances for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: rajkumar.n

Receiver's Signature

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

Payment Voucher

No. : **PAY/10871**

Dated : 11-Sep-2020

Particulars	Amount
Account : SUP-Summit Builders Statutory Payments	1,42,250.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Summit Builders towards PF; ESI & PT for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees One Lakh Forty Two Thousand Two Hundred Fifty Only	
	₹ 1,42,250.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

PAY TO:
Summit Builders - Axis Bank Account

Prepared by: Iqra Khatoon
Date: 12.09.20

Company: Summit Sales LLP Logistics
ESI, PF, PT Consolidate
Month: Aug'2020

S.NO	Particulars	Amount
1	PF	1,13,656
2	ESI	22,394
3	PT	6,200
	Total	1,42,250

Iqra
12/9/20



PROVIDENT FUND STATEMENT - AUG-2020

SUMMIT SALES LLP LOGISTICS

S.No.	Name of Employee	NCB Days	No. of days present including	Total Salary - OT	Wages	E P F	F P S	Total
1	N. Raj Kumar	2.0	24	16,566	8,283	1,298	690	1,988
2	Krishnaveni . V	6.0	20	9,870	4,935	773	411	1,184
3	B Praveen	-	26	28,710	14,355	2,249	1,196	3,445
4	K Suneel Kumar	1.0	25	26,978	13,489	2,114	1,124	3,237
5	Mahesh Kumar. M	11.0	15	14,227	7,114	1,115	593	1,707
6	V Ravi	4.0	22	18,852	9,426	1,477	785	2,262
7	R. Sanjay Kumar	5.0	21	16,388	8,194	1,284	683	1,967
8	B Shekappa	-	26	18,871	9,436	1,479	786	2,265
9	G Bala Krishna	-	26	17,911	8,955	1,403	746	2,149
10	N Narendar Reddy	16.0	10	8,425	4,212	660	351	1,011
11	M Shekar	-	26	16,117	8,058	1,263	671	1,934
12	Y. Somanna	2.0	24	15,125	7,562	1,185	630	1,815
13	Krishnam Raju	-	26	16,117	8,058	1,263	671	1,934
14	M Madhu Babu	1.0	25	15,584	7,792	1,221	649	1,870
15	P. Narendar	3.0	23	13,619	6,810	1,067	567	1,634
16	M Sanjeev Kumar	-	26	14,630	7,315	1,146	609	1,756
17	Salman Khan	5.0	21	11,950	5,975	936	498	1,434
18	G B Rambabu	-	26	46,000	15,000	2,351	1,250	3,600
19	K Prabhaker Reddy	-	26	41,951	15,000	2,351	1,250	3,600
20	K Krishna Prasad	-	26	34,668	15,000	2,351	1,250	3,600
21	CH Venkatramana Reddy	-	26	27,228	13,614	2,133	1,134	3,267
22	G Vineela	2.0	24	21,923	10,962	1,718	913	2,631
23	G Saritha	2.5	24	20,948	10,474	1,641	872	2,514
24	D. Pavan Kumar	2.0	24	17,983	8,992	1,409	749	2,158
25	Ch Ramesh	-	26	16,594	8,297	1,300	691	1,991
26	M. Mahender	2.0	24	15,573	7,786	1,220	649	1,869
27	Swetha madhani	10.5	16	8,275	4,137	648	345	993
28	M. Nagalaxmi	-	26	30,056	15,000	2,351	1,250	3,600
29	Jaya Pradha	0.5	26	25,540	12,770	2,001	1,064	3,065
30	E. Prasad	-	26	26,388	13,194	2,067	1,099	3,167
31	K. Lakshmi Durga	1.0	25	16,543	8,272	1,296	689	1,985
32	Rohith	-	26	16,594	8,297	1,300	691	1,991
33	G. Murali Mohan	7.5	19	11,510	5,755	902	479	1,381
34	P Prabhakar	4.0	22	33,639	15,000	2,351	1,250	3,600
35	Minish Parikh	-	26	35,377	15,000	2,351	1,250	3,600
36	Dakshina Murthy	1.0	25	19,139	9,569	1,499	797	2,297
37	T. Bhasker	1.0	25	19,138	9,569	1,499	797	2,297
38	K. Hemendra	-	26	19,166	9,583	1,502	798	2,300
39	J Selva Kumar	-	26	16,579	8,290	1,299	691	1,990
40	K Vasudev	-	26	15,535	7,767	1,217	647	1,864
41	Ch. Keerthi	-	26	15,362	7,681	1,204	640	1,843
42	Sowmya	1.0	25	14,180	7,090	1,111	591	1,702
43	P Raghu	3.5	23	13,389	6,694	1,049	558	1,607
44	Ravali	9.0	17	8,886	4,443	696	370	1,066
45	S Sunil Kumar	1.0	25	37,180	15,000	2,351	1,250	3,600
46	G. Rajesh Kumar	-	26	19,579	9,790	1,534	816	2,350
47	Vinod Kumar. T	-	26	17,653	8,826	1,383	735	2,118
48	Sanket. V	-	26	15,606	7,803	1,223	650	1,873
TOTAL		104.5	1,143.5	9,58,125.6	4,54,624.0	71,239.6	37,870.2	1,09,109.8
				A/c No. I	A/c No. X	A/c No. II	A/c No. XXI	Total
				71,240	37,870	2,273	2,273	1,13,656

APPROVED BY

12 SEP 2020

G. KUMAR
MANAGER-H.R. & ADMIN

ESI - AUG'2020

SUMMIT SALES LLP LOGISTICS

S No.	Name of Employee	No. days present	Subtotal B	ESI - employees share	ESI- employers share	Total ESI payable to dept.
1	N. Raj Kumar	22.0	17,653	132	574	706
2	Krishnaveni .V	18.0	10,243	77	333	410
3	B Praveen	24.0	31,360	-	-	-
4	K Suneel Kumar	23.0	26,978	-	-	-
5	Mahesh Kumar. M	13.0	14,227	107	462	569
6	V Ravi	20.0	18,852	141	613	754
7	R. Sanjay Kumar	19.0	16,388	123	533	656
8	B Shekappa	24.0	23,517	176	764	941
9	G Bala Krishna	24.0	19,564	147	636	783
10	N Narendar Reddy	8.0	8,425	63	274	337
11	M Shekar	24.0	19,588	147	637	784
12	Y. Somanna	22.0	17,356	130	564	694
13	Krishnam Raju	24.0	19,588	147	637	784
14	M Madhu Babu	23.0	18,058	135	587	722
15	P. Narendar	21.0	15,466	116	503	619
16	M Sanjeev Kumar	24.0	16,431	123	534	657
17	Salman Khan	19.0	14,774	111	480	591
18	G B Rambabu	24.0	46,000	-	-	-
19	K Prabhaker Reddy	24.0	44,533	-	-	-
20	K Krishna Prasad	24.0	34,668	-	-	-
21	CH Venkatramana Reddy	24.0	27,228	-	-	-
22	G Vineela	22.0	21,923	-	-	-
23	G Saritha	21.5	20,948	-	-	-
24	D. Pavan Kumar	22.0	17,983	135	584	719
25	Ch Ramesh	24.0	17,104	128	556	684
26	M. Mahender	22.0	15,573	117	506	623
27	Swetha madhani	13.5	8,275	62	269	331
28	M. Nagalaxmi	24.0	30,056	-	-	-
29	Jaya Pradha	23.5	25,540	-	-	-
0	SUB TOTAL -D	47.5	55,596	-	-	-
30	E. Prasad	24.0	28,012	-	-	-
31	K. Lakshmi Durga	23.0	16,543	124	538	662
32	Rohith	24.0	17,104	128	556	684
33	G. Murali Mohan	16.5	12,892	97	419	516
34	P Prabhakar	20.0	36,000	-	-	-
35	Minish Parikh	24.0	37,554	-	-	-
36	Dakshina Murthy	23.0	19,746	148	642	790
37	T. Bhasker	23.0	19,138	144	622	766
38	K. Hemendra	24.0	20,346	153	661	814
39	J Selva Kumar	24.0	17,600	132	572	704
40	K Vasudev	24.0	16,013	120	520	641
41	Ch. Keerthi	24.0	16,307	122	530	652
42	Sowmya	23.0	14,180	106	461	567
43	P Raghu	20.5	14,312	107	465	572
44	Ravali	15.0	8,886	67	289	355
45	S Sunil Kumar	23.0	39,541	-	-	-
46	G. Rajesh Kumar	24.0	21,386	160	695	855
47	Vinod Kumar. T	24.0	19,282	145	627	771
48	Sanket. V	24.0	17,046	128	554	682
TOTAL		1,095	10,65,787	4,199	18,195	22,394

APPROVED BY

12 SEP 2020

JAI KUMAR
MANAGER-H.R. & ADMIN

12/9/20

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

Payment Voucher

No. : **PAY/1087**

Dated : 11-Sep-2020

Particulars	Amount
Account : BPCL	70,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment for petrol to commerical vehicles.	
Amount (in words) : Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance RS. 70,000

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

Date: 11-09-2020, 16:18

To: "N. Rajkumar" <nrajkumar@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 SLLP

Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : **PAY/10873**

Dated : 11-Sep-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	10,000.00
Through : BANK- Yes Bank	
On Account of : Being online payment to B Praveen towards salary advance for the month of Sep 20	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: Iqra Khatoon



Receiver's Signature

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

Payment Voucher

No. : **PAY/10872**

Dated : 11-Sep-2020

Particulars	Amount
Account : EMP- Mohd Salman Khan	5,000.00
Through : BANK- Yes Bank	
On Account of : Being online payment to Salman Khan towards salary advance for the month of Sep 20	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: Iqra Khatoon



Receiver's Signature

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

Payment Voucher

No. : **PAY/10875**

Dated : **11-Sep-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Prabhakar K	9,100.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prabhakar K towards expenses card reloaded for Vista Homes E Block 406 & F Block 107 for Registratration misc documentation and EC Expenses.	
Amount (in words) : Indian Rupees Nine Thousand One Hundred Only	
	₹ 9,100.00

Prepared by: admin

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/10876**

Dated : **12-Sep-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu Babu towards Mobile charges for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/10877**

Dated : **12-Sep-2020**

Particulars	Amount
Account : EMP- Pampari Narender	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narender towards Mobile charges for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/10878**

Dated : **12-Sep-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj Kumar towards Mobile charges for the month of Aug ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature