

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

Journal Voucher

No. : JOU/10684

Dated : 25-Sep-2020

Particulars	Debit	Credit
OIE-Petrol/Diesiel/Kerosene/Oil <i>Dr</i>	1,452.00	
To BPCL		1,452.00
On Account of : Being amt cr to BPCL towards petrol expenses of G Murali Mohan from 28.08.20 to 13.09.2020 as per sheet enclosed and Bills attached.		
	₹ 1,452.00	₹ 1,452.00

CONVEYANCE CHART

Employee Name : C. MURTHI MOHAN, Designation: Sec Asst, Site / Company: SUMIT SELLER

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/8/20			16	Home	malesigri	Vista Home at
11				malesigri	Home	
29/8/20			12	Home	habsgiri	CPRK MPK PAPER Insert
11				habsgiri	Home	
30/8/20		368	20	Home	Bowebang	Govt PAPER Insert
11		404		Bowebang	Home	
1/9/20		136	36	Home	HO	Voters
11				HO	Govt	
2/9/20		908	38	Home	HO, DETOC	PAPER at
11				Saegri DEARB	HO	
3/9/20		21.60	24	Govt	HO	Voters
11				HO	Home	
4/9/20		1,453	28	Home	Thirumagiri	Govt PAPER Insert
11				Devi Pand	Home	
5/9/20		1,452	12	Home	Colaba Station	MPK GMA PAPER
11				Secas	Home	Insert
5/9/20	pay		38	Home	Sri Bhagwan Ar	Traveling work
11				Yelce	Home	
6/9/20			16	Home	Sani Puri	Vista Home PAPER
11				Sani Puri	Home	Insert
7/9/20			16	Govt	HO	Voter
11				HO	Home	
8/9/20			92	Home	Yelce	Traveling work
11				Begur	Home	

Total Kms.: 368 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: C. MURTHI Approved by: _____ Paid by: _____

CONVEYANCE CHART

Employee Name: Y. M. M. Mohan, Designation: Secy AKA, Site / Company: Sumit Sec UP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
20/8/20			62	Home	De, Saurin	PAPER AG, Broker
11				EEGANN, Tol, CHT	Home	COVER at CHT
21/8/20			14	Home	D-D-CLONG	Villa Homey PAPER
11				D-D-CLONG	Home	Inserts at D-D-CLONG
21/8/20			94	Home	Thuvicabally	Heavy work
11				Shamirpet	Home	
22/8/20			26	Home	ERC	CHAMPLE PAPER Insert
11				Mervemet	Home	at ERC
24/8/20			12	SOV	ERC	
11				ERC	SOV	
24/8/20			34	SOV	SecBAO	Photo Album
11				Sri Bala's Rm	Home	
25/8/20			36	Home	SecBAO	Photo Album
11				Preet Coleman	SOV	
25/8/20			36	SOV	Vista Homey	Voters
11				H/O	Home	
26/8/20			38	Home	H/O DETOC	PAPER AG
11				Saurin EEGANN	SOV	
27/8/20			10	SOV	Vista Homey	PPT at Sambashun
11				Vista Homey	SOV	Res
27/8/20			36	SOV	SSLP	
11				SSLP	SOV	
28/8/20			36	SOV	Vista Homey	Voters
				H/O	Home	

Total Kms.: 404 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature: Y. M. M. Mohan Approved by: _____ Paid by: _____