

| PROVIDENT FUND STATEMENT - Dec-2020 |                       |          |              |                  |           |            |             |          |
|-------------------------------------|-----------------------|----------|--------------|------------------|-----------|------------|-------------|----------|
| SUMMIT SALES LLP                    |                       |          |              |                  |           |            |             |          |
| S.No.                               | Name of Employee      | NCB Days | No.of days p | Total Salary - C | Wages     | E P F      | F P S       | Total    |
| 1                                   | D. Lavanya            | 2.0      | 26           | 28,302           | 14,151    | 2,217      | 1,179       | 3,396    |
|                                     |                       | 2.0      | 26.0         | 28,302           | 14,151    | 2,217      | 1,179       | 3,396    |
|                                     |                       |          |              | A/c No. I        | A/c No. X | A/c No. II | A/c No. XXI | Total    |
|                                     |                       |          |              | 2,217            | 1,179     | 71         | 71          | 3,538    |
| PROVIDENT FUND STATEMENT - Dec-2020 |                       |          |              |                  |           |            |             |          |
| SUMMIT SALES LLP LOGISTICS          |                       |          |              |                  |           |            |             |          |
| S.No.                               | Name of Employee      | NCB Days | No.of days p | Total Salary - C | Wages     | E P F      | F P S       | Total    |
| 1                                   | N. Raj Kumar          | -        | 28           | 17,653           | 8,826     | 1,383      | 735         | 2,118    |
| 2                                   | B Praveen             | -        | 28           | 28,710           | 14,355    | 2,249      | 1,196       | 3,445    |
| 3                                   | K Suneel Kumar        | 0.5      | 28           | 27,406           | 13,703    | 2,147      | 1,141       | 3,289    |
| 4                                   | Mahesh Kumar. M       | -        | 28           | 21,507           | 10,753    | 1,685      | 896         | 2,581    |
| 5                                   | V Ravi                | -        | 28           | 21,498           | 10,749    | 1,684      | 895         | 2,580    |
| 6                                   | R. Sanjay Kumar       | -        | 28           | 20,970           | 10,485    | 1,643      | 873         | 2,516    |
| 7                                   | B Shekappa            | 2.0      | 26           | 17,710           | 8,855     | 1,388      | 738         | 2,125    |
| 8                                   | G Bala Krishna        | -        | 28           | 17,911           | 8,955     | 1,403      | 746         | 2,149    |
| 9                                   | N Narendar Reddy      | -        | 28           | 18,532           | 9,266     | 1,452      | 772         | 2,224    |
| 10                                  | M Shekar              | 3.0      | 25           | 14,629           | 7,314     | 1,146      | 609         | 1,755    |
| 11                                  | Y. Somanna            | 5.0      | 23           | 13,637           | 6,819     | 1,069      | 568         | 1,637    |
| 12                                  | Krishnam Raju         | 2.0      | 26           | 15,125           | 7,562     | 1,185      | 630         | 1,815    |
| 13                                  | M Madhu Babu          | 5.0      | 23           | 13,605           | 6,803     | 1,066      | 567         | 1,633    |
| 14                                  | P. Narendar           | 5.0      | 23           | 12,696           | 6,348     | 995        | 529         | 1,524    |
| 15                                  | M Sanjeev Kumar       | -        | 28           | 14,630           | 7,315     | 1,146      | 609         | 1,756    |
| 16                                  | Salman Khan           | 2.0      | 26           | 13,254           | 6,627     | 1,038      | 552         | 1,590    |
| 17                                  | G B Rambabu           | 2.0      | 26           | 43,169           | 15,000    | 2,351      | 1,250       | 3,600    |
| 18                                  | K Prabhakar Reddy     | -        | 28           | 41,951           | 15,000    | 2,351      | 1,250       | 3,600    |
| 19                                  | K Krishna Prasad      | 3.0      | 25           | 31,468           | 15,000    | 2,351      | 1,250       | 3,600    |
| 20                                  | CH Venkatramana Reddy | 1.0      | 27           | 26,390           | 13,195    | 2,068      | 1,099       | 3,167    |
| 21                                  | G Vineela             | 2.5      | 26           | 21,564           | 10,782    | 1,690      | 898         | 2,588    |
| 22                                  | G Saritha             | 1.5      | 27           | 21,646           | 10,823    | 1,696      | 902         | 2,598    |
| 23                                  | D. Pavan Kumar        | -        | 28           | 19,162           | 9,581     | 1,501      | 798         | 2,299    |
| 24                                  | Ch Ramesh             | -        | 28           | 16,594           | 8,297     | 1,300      | 691         | 1,991    |
| 25                                  | M. Mahender           | -        | 28           | 16,594           | 8,297     | 1,300      | 691         | 1,991    |
| 26                                  | M. Nagalaxmi          | -        | 28           | 30,056           | 15,000    | 2,351      | 1,250       | 3,600    |
| 27                                  | Jaya Pradha           | 4.0      | 24           | 22,747           | 11,373    | 1,782      | 947         | 2,730    |
| 28                                  | E. Prasad             | -        | 28           | 26,388           | 13,194    | 2,067      | 1,099       | 3,167    |
| 29                                  | K. Lakshmi Durga      | 0.5      | 28           | 16,806           | 8,403     | 1,317      | 700         | 2,017    |
| 30                                  | Rohith                | 1.0      | 27           | 16,083           | 8,042     | 1,260      | 670         | 1,930    |
| 31                                  | G. Murali Mohan       | -        | 28           | 14,963           | 7,482     | 1,172      | 623         | 1,796    |
| 32                                  | P Prabhakar           | 2.5      | 26           | 35,410           | 15,000    | 2,351      | 1,250       | 3,600    |
| 33                                  | Minish Parikh         | 1.0      | 27           | 34,289           | 15,000    | 2,351      | 1,250       | 3,600    |
| 34                                  | Dakshina Murthy       | 0.5      | 28           | 19,442           | 9,721     | 1,523      | 810         | 2,333    |
| 35                                  | T. Bhasker            | 1.0      | 27           | 19,138           | 9,569     | 1,499      | 797         | 2,297    |
| 36                                  | J Selva Kumar         | -        | 28           | 16,579           | 8,290     | 1,299      | 691         | 1,990    |
| 37                                  | K Vasudev             | -        | 28           | 15,535           | 7,767     | 1,217      | 647         | 1,864    |
| 38                                  | Ch. Keerthi           | 3.5      | 25           | 13,707           | 6,854     | 1,074      | 571         | 1,645    |
| 39                                  | Sowmya                | 1.5      | 27           | 13,955           | 6,978     | 1,093      | 581         | 1,675    |
| 40                                  | P Raghu               | -        | 28           | 15,004           | 7,502     | 1,176      | 625         | 1,800    |
| 41                                  | C. Neha               | 2.0      | 26           | 13,272           | 6,636     | 1,040      | 553         | 1,593    |
| 42                                  | S Sunil Kumar         | -        | 28           | 38,361           | 15,000    | 2,351      | 1,250       | 3,600    |
| 43                                  | T. Akhil              | 1.0      | 27           | 17,371           | 8,685     | 1,361      | 723         | 2,084    |
| 44                                  | Vinod Kumar. T        | 2.0      | 26           | 16,566           | 8,283     | 1,298      | 690         | 1,988    |
| 45                                  | Srinivas J            | 2.0      | 26           | 13,730           | 6,865     | 1,076      | 572         | 1,648    |
|                                     | TOTAL                 | 57       | 1,203        | 9,37,416         | 4,46,354  | 69,944     | 37,181      | 1,07,125 |
|                                     |                       |          |              | A/c No. I        | A/c No. X | A/c No. II | A/c No. XXI | Total    |
|                                     |                       |          |              | 69,944           | 37,181    | 2,232      | 2,232       | 1,11,589 |

|       | ESI - Dec'2020             |                |            |                       |                      |                            |
|-------|----------------------------|----------------|------------|-----------------------|----------------------|----------------------------|
|       | SUMMIT SALES LLP LOGISTICS |                |            |                       |                      |                            |
| S No. | Name of Employee           | No. days prese | Subtotal B | ESI - employees share | ESI- employers share | Total ESI payable to dept. |
| 1     | N. Raj Kumar               | 26.0           | 17,653     | 132                   | 574                  | 706                        |
| 2     | B Praveen                  | 26.0           | 30,477     | -                     | -                    | -                          |
| 3     | K Suneel Kumar             | 25.5           | 27,406     | -                     | -                    | -                          |
| 4     | Mahesh Kumar. M            | 26.0           | 21,507     | 161                   | 699                  | 860                        |
| 5     | V Ravi                     | 26.0           | 21,498     | 161                   | 699                  | 860                        |
| 6     | R. Sanjay Kumar            | 26.0           | 20,970     | 157                   | 682                  | 839                        |
| 7     | B Shekappa                 | 24.0           | 23,807     | 179                   | 774                  | 952                        |
| 8     | G Bala Krishna             | 26.0           | 18,462     | 138                   | 600                  | 738                        |
| 9     | N Narendar Reddy           | 26.0           | 18,532     | 139                   | 602                  | 741                        |
| 10    | M Shekar                   | 23.0           | 17,852     | 134                   | 580                  | 714                        |
| 11    | Y. Somantha                | 21.0           | 17,604     | 132                   | 572                  | 704                        |
| 12    | Krishnam Raju              | 24.0           | 18,596     | 139                   | 604                  | 744                        |
| 13    | M Madhu Babu               | 21.0           | 19,789     | 148                   | 643                  | 792                        |
| 14    | P. Narendar                | 21.0           | 16,620     | 125                   | 540                  | 665                        |
| 15    | M Sanjeev Kumar            | 26.0           | 14,630     | 110                   | 475                  | 585                        |
| 16    | Salman Khan                | 24.0           | 16,730     | 125                   | 544                  | 669                        |
| 17    | G B Rambabu                | 24.0           | 43,169     | -                     | -                    | -                          |
| 18    | K Prabhaker Reddy          | 26.0           | 41,951     | -                     | -                    | -                          |
| 19    | K Krishna Prasad           | 23.0           | 31,468     | -                     | -                    | -                          |
| 20    | CH Venkatramana Reddy      | 25.0           | 26,390     | -                     | -                    | -                          |
| 21    | G Vineela                  | 23.5           | 21,564     | -                     | -                    | -                          |
| 22    | G Saritha                  | 24.5           | 21,995     | -                     | -                    | -                          |
| 23    | D. Pavan Kumar             | 26.0           | 19,162     | 144                   | 623                  | 766                        |
| 24    | Ch Ramesh                  | 26.0           | 19,147     | 144                   | 622                  | 766                        |
| 25    | M. Mahender                | 26.0           | 19,147     | 144                   | 622                  | 766                        |
| 26    | M. Nagalaxmi               | 26.0           | 30,056     | -                     | -                    | -                          |
| 27    | Jaya Pradha                | 22.0           | 22,747     | -                     | -                    | -                          |
| 28    | E. Prasad                  | 26.0           | 28,824     | -                     | -                    | -                          |
| 29    | K. Lakshmi Durga           | 25.5           | 16,806     | 126                   | 546                  | 672                        |
| 30    | Rohith                     | 25.0           | 17,104     | 128                   | 556                  | 684                        |
| 31    | G. Murali Mohan            | 26.0           | 16,345     | 123                   | 531                  | 654                        |
| 32    | P Prabhakar                | 23.5           | 35,410     | -                     | -                    | -                          |
| 33    | Minish Parikh              | 25.0           | 34,289     | -                     | -                    | -                          |
| 34    | Dakshina Murthy            | 25.5           | 19,442     | 146                   | 632                  | 778                        |
| 35    | T. Bhasker                 | 25.0           | 19,138     | 144                   | 622                  | 766                        |
| 36    | J Selva Kumar              | 26.0           | 17,600     | 132                   | 572                  | 704                        |
| 37    | K Vasudev                  | 26.0           | 15,535     | 117                   | 505                  | 621                        |
| 38    | Ch. Keerthi                | 22.5           | 13,707     | 103                   | 445                  | 548                        |
| 39    | Sowmya                     | 24.5           | 13,955     | 105                   | 454                  | 558                        |
| 40    | P Raghu                    | 26.0           | 15,928     | 119                   | 518                  | 637                        |
| 41    | C. Neha                    | 24.0           | 13,272     | 100                   | 431                  | 531                        |
| 42    | S Sunil Kumar              | 26.0           | 46,623     | -                     | -                    | -                          |
| 43    | T. Akhil                   | 25.0           | 17,371     | 130                   | 565                  | 695                        |
| 44    | Vinod Kumar. T             | 24.0           | 17,653     | 132                   | 574                  | 706                        |
| 45    | Srinivas J                 | 24.0           | 14,630     | 110                   | 475                  | 585                        |
|       | TOTAL                      | 1,113          | 9,92,563   | 4,126                 | 17,881               | 22,008                     |

|                         |                  |     |
|-------------------------|------------------|-----|
| PT STATEMENT - Dec'2020 |                  |     |
| SUMMIT SALES LLP        |                  |     |
| S No.                   | Name of Employee | PT  |
| 1                       | D. Lavanya       | 200 |
|                         | SUB TOTAL -G     | 200 |

PT STATEMENT - Dec'2020  
SUMMIT SALES LLP LOGISTICS

| S No. | Name of Employee      | PT    |
|-------|-----------------------|-------|
| 1     | N. Raj Kumar          | 150   |
| 2     | B Praveen             | 200   |
| 3     | K Suneel Kumar        | 200   |
| 4     | Mahesh Kumar. M       | 200   |
| 5     | V Ravi                | 200   |
| 6     | R. Sanjay Kumar       | 150   |
| 7     | B Shekappa            | 150   |
| 8     | G Bala Krishna        | 150   |
| 9     | N Narendar Reddy      | 150   |
| 10    | M Shekar              | 150   |
| 11    | Y. Somanna            | 150   |
| 12    | Krishnam Raju         | 150   |
| 13    | M Madhu Babu          | 150   |
| 14    | P. Narendar           | -     |
| 15    | M Sanjeev Kumar       | -     |
| 16    | Salman Khan           | -     |
| 17    | G B Rambabu           | 200   |
| 18    | K Prabhaker Reddy     | 200   |
| 19    | K Krishna Prasad      | 200   |
| 20    | CH Venkatramana Reddy | 200   |
| 21    | G Vineela             | 200   |
| 22    | G Saritha             | 200   |
| 23    | D. Pavan Kumar        | 150   |
| 24    | Ch Ramesh             | 150   |
| 25    | M. Mahender           | 150   |
| 26    | M. Nagalaxmi          | 200   |
| 27    | Jaya Pradha           | 200   |
| 28    | E. Prasad             | 200   |
| 29    | K. Lakshmi Durga      | 150   |
| 30    | Rohith                | 150   |
| 31    | G. Murali Mohan       | -     |
| 32    | P Prabhakar           | 200   |
| 33    | Minish Parikh         | 200   |
| 34    | Dakshina Murthy       | 150   |
| 35    | T. Bhasker            | 150   |
| 36    | J Selva Kumar         | 150   |
| 37    | K Vasudev             | -     |
| 38    | Ch. Keerthi           | -     |
| 39    | Sowmya                | -     |
| 40    | P Raghu               | -     |
| 41    | C. Neha               | -     |
| 42    | S Sunil Kumar         | 200   |
| 43    | T. Akhil              | 150   |
| 44    | Vinod Kumar. T        | 150   |
| 45    | Srinivas J            | -     |
| Total |                       | 6,050 |