

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

Payment Voucher

No. : PAY/11063 11062

Dated : 9-Oct-2020

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	5,380.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards Expenses card reloaded.	
Amount (in words) : Indian Rupees Five Thousand Three Hundred Eighty Only	
	₹ 5,380.00

AMC

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name		Ch. Ramesh		Statement date			
Prepared by				Sign			
From period		2/10/2020		To period		09/10/2020	
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1.	Modi Housing CPD Ltd	Gov	Purchase of Cash Bags.	2200 ✓	☒ Y ☐ N	☒ Y ☐ N	
2.	Vedic Construction VAAV		Purchase of Selliot Stamps	750 ✓	☒ Y ☐ N	☒ Y ☐ N	
3.	Silver Dore Reality	Gov	PP/SS Passport size photos Tejod rods	180 ✓	☒ Y ☐ N	☒ Y ☐ N	
4.	Silver Dore				☒ Y ☐ N	☒ Y ☐ N	
5.	Modi Housing CPD Ltd	Gov	Cancellation notice Gov-135 4p	25 ✓	☒ Y ☐ N	☒ Y ☐ N	
6.	Neon Development MCA		Regd-post reminder notice	125 ✓	☒ Y ☐ N	☒ Y ☐ N	
7.	Modi Housing CPD Ltd	Gov	Purchase of stamp papers - 15 nos	2100 ✓	☒ Y ☐ N	☒ Y ☐ N	
8.					☒ Y ☐ N	☒ Y ☐ N	
9.					☒ Y ☐ N	☒ Y ☐ N	
10.	Total			Five thousand three hundred eighty only 5380/-			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.					
Approved by:		APPROVED BY Div. Manager 09 OCT 2020 SR. MANAGER C.R.		APPROVED BY Accounts Manager 09 OCT 2020 SR. JAYA FRAKASH Sr. Manager Accounts		MD	
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

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

Payment Voucher

No. : PAY/11064

Dated : 9-Oct-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance- 4 Wheeler	4,227.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 568974 being cheque issued to Future Generali India Insurance Company Limited towards comprehensive Insurance policy Wagon R Car vehicle No: TS10EB 4519.	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Twenty Seven Only	
	₹ 4,227.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Note for approval

Date: 09.10.2020

Sir,

Sub: Renewal of Wagon R TS10EB4519 insurance policy

Comprehensive Insurance Policy Wagon R TS10EB4519¹⁹ is due for renewal on 11.10.2020
Insurance declared value: 197584/-

Model: 2014

Payable premium amount: 4,227/-

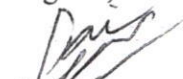
Company: Summit Sales LLP Logistics

Last paid: 4960/-

Cheque in favour of: Future Generali India Insurance Company Limited

Please advise

Regards,


Jat Kumar



DEBIT VOUCHER

Modi Housing Pvt Ltd.

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road
SECUNDERABAD-500 107

Voucher No. _____

A/c. _____

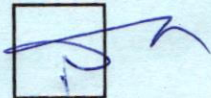
Date: 09/10/2020.

Paid to Sai Monica Bage		Rs.	Ps.
towards		2200	00
Purchase of Carry Cash Bags. - 10 nos.		/	
Rupees Two thousand two hundred only.			
Paid by <u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank
APPROVED BY			
2200 00			

Prepared by

09 OCT 2020
K. KRISHNA PRASAD
SR. MANAGER

Receiver's Signature



Vedic Constructions
5-4-187/3 & 4, 2nd Floor.

5-4-187/3 & 4, 2nd Floor
Soham Mansion, M.G. Road
SECUNDERABAD-500 002

A/c. _____ Date : 11/01/2020

Date : 7/10/2020

Paid to <u>Raja & Co</u>			Rs.	Ps.
towards			750	00
Purchase of Selfink Rubber stamps			/	
Qty 2 nos. (VAAQ)				
Rupees	Sevens hundred fifty only,			
Paid by Cheque Cash Cheque No. Dated Drawn on Bank				
APPROVED BY			750	00

APPROVED BY

09 OCT 2003

Approved by

K. KRISHNA PRASAD
SR. MANAGER-C.R.

Receiver's Signature

2

Silver Oak Realty

5-4-187/3 & 4, 2nd Floor
Soham Mansion, M.G. Road
SECUNDERABAD-500 002

A/c. _____

Date : _____

9/10/2020

Paid to <u>Vijay Digital Photo studio</u>		Rs.	Ps.
towards		180	20
pp/ss passport photo - Tejal Modi		/	
Banking purpose.			
Rupees	One hundred Eighty Only,		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank		180	20
APPROVED BY			

Prepared by

APPROVED BY

09 OCT 2020
Approved by
K. KRISHNA PRASAD
SR. MANAGER-C.R.

Receiver's Signature

~~2~~

DEBIT VOUCHER

Silver Oak Villas,

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 002.

Voucher No. _____

A/c. _____ Date : _____

Paid to <u>GPO</u>				Rs.	Ps.
towards				<u>25</u>	<u>00</u>
<u>Cancellation notice Sov-135</u>					
Rupees <u>Twenty five only.</u>				<u>25</u>	<u>00</u>
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	

Prepared by



Receiver's Signature

[Signature]

DEBIT VOUCHER

AGDIS DEVELOPERS LLP

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 103.

Voucher No. _____

A/c. _____

Date: 9/10/2020

Paid to <u>GPO</u>				Rs.	Ps.
towards <u>Regd - post of MGA- 101 102 306 401</u>				125 = 00	
<u>405 payment reminder notice.</u>				/	
Rupees <u>One hundred twenty five Only,</u>					
Paid by <u>Cheque</u>					
Cash					
Cheque No.		Dated	Drawn on Bank	125 = 00	

Prepared by

APPROVED BY
09 OCT 2020
K. KRISHNABRASAD
SR. MANAGER C.R.

Receiver's Signature

[Signature]

DEBIT VOUCHER

Hodi Housing Co) Ltd

5-4-187/3 & 4, 2nd Floor.
Soham Mansion, M.G. Road
SECUNDERABAD-500 002

Voucher No. _____

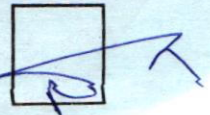
A/c. _____ Date : 9/10/2020

Paid to				Rs.	Ps.
Ch Ramesh				2100	200
towards					
Purchase of Stamp Papers - Qty 15 nos					
Rupees Two thousand One hundred Only.					
Paid by	Cheque Cash	Cheque No.	Dated	Drawn on Bank	
					2100 200

Prepared by

APPROVED BY
09 OCT 2020
K. KRISHNA PRASAD
SR. MANAGER

Receiver's Signature



4GA
101

Dial 18002666868 <Wear Masks, Stay Safe>
RN18921264 IN IVR:82781892
RL GANDHINAGAR S.O <500080>
Counter No:1,07/10/2020,13:51
To:C ARUN KUMAR REDDY..
PIN:502279, Pamulaparthi S.O
From:MODI P..
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



4GA
102

RN189212655 IN IVR:82781892
RL GANDHINAGAR S.O <500080>
Counter No:1,07/10/2020,13:51
To:K B REDDY..
PIN:502279, Pamulaparthi S.O
From:MODI P..
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



4GA
306

RN189212664 IN IVR:8278189212
RL GANDHINAGAR S.O <500080>
Counter No:1,07/10/2020,13:51
To:V MAHESWARI..
PIN:500078, Nisa Hakimpet S.O
From:MODI P..
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



4GA
401

RN189212678 IN IVR:82781892126
RL GANDHINAGAR S.O <500080>
Counter No:1,07/10/2020,13:51
To:P ASHOK..
PIN:502279, Pamulaparthi S.O
From:MODI P..
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



4GA
405

RN189212681 IN IVR:8278189212681
RL GANDHINAGAR S.O <500080>
Counter No:1,07/10/2020,13:51
To:B J REDDY..
PIN:500078, Nisa Hakimpet S.O
From:MODI P..
Wt:20gms
Amt:25.00(Cash)
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

ESTD:1938

RAJA & CO.,**RUBBER STAMP MAKERS**7-2-658/1, Rashtrapathi Road,
SECUNDERABAD-500 003.

Ph:27704625, SMS/WhatsApp:9032008263

E-mail:rajastamps2018@gmail.com

M/s.

United Amigo

No.

4159

Date:

29/9/2020

Sl.

No.

PARTICULARS**AMOUNT**

Rs.

Ps.

Rubber

Stamps

2 tag

Pre-ink

750

TOTAL

750

As per Specimen Attached

For RAJA & Co.

Paid

ESTIMATE
OM SAI RAM Phone : 27707688
9440723967

SAI MONICA BAGS

7-1-530/3, Bandimet, Maruthi Veedhi,
Opp: Rama Lodge, Secunderabad - 3. A.P.

No.

Date : 5/10/20

M/s. moti flooring P Ltd

Qty.	Description	Rate	Amount Rs.
10	Canvas ash bags	220	2200
Bags Received. Jeelevar 5/10/20.			
			2200

For SAI MONICA BAGS

9-1-86, Sangeet Theatre X-Road

R.K. 8

Bhat
Petroleum



VIJAY DIGITAL PHOTO STUDIO

Shop No. 1-3-993, Kavadiguda, Hyderabad.

No. A **1399** ESTIMATE

Date 5/10/2020

Name Silver Oak Realty

S.No.	Size	Qty.	Rate	Amount
1	PP / SS	60		180
2	4 X 6			
3	5 X 7			
4	6X9			
5	8 X 12			
			Total	
			Advance	
			Balance	180

Signature

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

Payment Voucher

No. : PAY(11065) 11064

Dated : 10-Oct-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 allowances for the month of Sept ' 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Company: Summit Sales LLP Logistics

Prepare By: Iqra khatoon

Date: 09.10.2020

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Nagula Raj Kumar	009791800025548	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics3	Praveen Busipaka	009791800025804	2,698	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics4	Kuppathanath Suneel Kumar	009791800026271	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics5	Maresh Kumar Mangilipalli	009791800025907	2,559	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics6	Vanam Ravi	009791800026231	2,199	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics7	Ramnivas Sanjay	009791800026048	3,050	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics8	Bore Shekappa	009791800025997	706	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics9	Balakrishna Gouroju	009791800025701	2,199	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics10	Narayana Narendar Reddy	009791800025681	2,199	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics11	Maddevoenollu Shekar	009791800025824	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics12	Yellamla Somanna	009791800025894	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics13	S Krishnam Raju	009791800026028	1,321	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics15	Pampari Narendar	009791800029852	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics16	Mangilipelli Sanjeev Kumar	009791800026058	2,199	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics17	Mohd Saliman Khan	047791800015201	1,599	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics18	G.B. Rambabu	009791600003518	1,599	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics19	Kandi Prabhakar Reddy	009791900009161	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics20	Kedari Krishna Prasad	009791800025558	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics21	Cheeruka Venkata Ramana Reddy	009791800025322	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics22	Ganta Vineela	009791800025322	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics23	Gaddi Saritha	051991800033969	860	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics24	Dokuparthi Pavan Kumar	009791800026354	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics25	Chandragiri Ramesh	009791800025179	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics26	Manda Mahendar	009791800025621	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics27	Meka Nagalaxmi	009791800025568	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics28	K.S. Adithya	092691800012710	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics29	Dagudu Jaya Pradha	048891800039091	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics30	Prasad Enagandula	009791800025302	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics31	kota Lakshmi Durga	009791800025332	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics32	Kunapuraam Rohit	081791800004851	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics33	Gadapa Murali Mohan	009791800025202	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics34	Pulla Prabhakar	009791800025342	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics35	Minish Nalin Parikh	000691900020980	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics36	Thummuru Dakshina Murthi	009791800025578	1,129	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics37	Tangalapally Bhasker	009791800025465	1,599	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics38	Hemendra D Kanaiya	009791800025435	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics39	Jagannathan Selva Kumar	009791800025282	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics40	Kandagatla Vasu Dev	009791800025751	399	Other Allowance Sep' 2020

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107063700000074	SSLLP Logistics41	Chinnam Kirthi	048891800047991	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics42	Daida Sowmya	'018391800101111	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics43	Pochampally Raghu	009791800026068	399	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics44	Sunkari Sunil Kumar	009791800025874	1,090	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics45	Gummidelli Rajesh Kumar	009791800026101	1,599	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics46	Thanneeru vinod kumar	047790200001432	1,599	Other Allowance Sep' 2020
107063700000074	SSLLP Logistics47	Sanketh Vodagani	009791800035531	732	Other Allowance Sep' 2020
T	47		41,709		

Total
 9/10/20

55

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

Payment Voucher

No. : PAY/11066

11065

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	2,698.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Praveen B towards Mobile and conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Ninety Eight Only	
	₹ 2,698.00

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

Payment Voucher

No. : PAY/11067

11066

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel kumar towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11068

11067

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	2,559.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar towards Mobile and Conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Fifty Nine Only	
	₹ 2,559.00

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

Payment Voucher

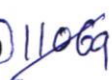
No. : PAY/11069 11068

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Vannam Ravi	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Ravi towards Mobile and conveyance allowances for the month Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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

Payment Voucher

No. : PAY/11070 

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Ramnivas Sanjay	3,050.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramnivas Sanjay towards Mobile and conveyance allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Thousand Fifty Only	
	₹ 3,050.00

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

Payment Voucher

No. : PAY/11071/11070

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Bore Shekappa	706.00
Through : BANK- Yes Bank	
On Account of : Being Nef to Bore Shekappa towards Mobile and conveyance allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Seven Hundred Six Only	
	₹ 706.00

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

Payment Voucher

No. : PAY/11072 11071

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Balakrishna Gouroju	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrishna G towards Mobile and conveyance allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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

Payment Voucher

No. : PAY/11073 11072

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendar towards Mobile and conveyance allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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

Payment Voucher

No. : PAY/11074

11073

Dated : 10-Oct-2020

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

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

Payment Voucher

No. : PAY/11075/11074

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Yellamla Somanna	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11076 11075

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- S Krishnam Raju	1,321.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Krishnam Raju towards Mobile and conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Twenty One Only	
	₹ 1,321.00

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

Payment Voucher

No. : PAY/11077

11076

Dated : 10-Oct-2020

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

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

Payment Voucher

No. : PAY/11078 11077

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards Mobile & Conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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

Payment Voucher

No. : PAY/11079

11078

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Mohd Salman Khan	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mohd Salman Khan towards Mobile and Conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

Payment Voucher

No. : PAY/11080/11079

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-G B Rambabu	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G B Rambabu towards Mobile and conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

Payment Voucher

No. : PAY/11081

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards Mobile allowances for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11082 11081

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Krishna Prasad towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11083 11082

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards Mobile charges for the month of Sept ' 2020	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11084

11083

Dated : 10-Oct-2020

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

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

Payment Voucher

No. : PAY/11085 *11085*

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Gaddi Saritha	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Saritha towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11086 11085

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	860.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards Mobile allowances for the month of Sept ' 2020	
Amount (in words) : Indian Rupees Eight Hundred Sixty Only	
	₹ 860.00

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

Payment Voucher

No. : PAY/11087

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Chandragiri Ramesh	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11088

11087

Dated : 10-Oct-2020

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

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

Payment Voucher

No. : PAY/11089

11/088

Dated : 10-Oct-2020

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

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

Payment Voucher

No. : PAY/11090 11089

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-K S Adithya	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K S Aditya towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : PAY/11091

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jaya Pradha towards Mobile allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00