

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

Payment Voucher

No. : PAY/11092

11091

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Prasad Enagandual	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prasad E 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/11093

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Lakshmi Durga 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/11094

11/09/20

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP-Kunapuram Rohith	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith 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/11095

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali Mohan 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/11096

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Pulla Prabhakar	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Pulla Prabhakar 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/11097 11996

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Minish Nalin Parikh 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/11098

✓
11097

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	1,129.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Dakshinamurhti towards Mobile allowances for the month of Sept ' 2020	
Amount (in words) : Indian Rupees One Thousand One Hundred Twenty Nine Only	
	₹ 1,129.00

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

Payment Voucher

No. : PAY/11099

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards Mobile allowances 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/11100

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra D 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/11101

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft from J Selva 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/11102 1101

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Vasudev 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/11103 11/02

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP - Chinnam Kirthi	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Kirthi 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/11104

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Daida Sowmya	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya 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/11105

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Pochampally Raghu	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Raghu 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/11106

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	1,090.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards Mobile and conveyance allowances for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees One Thousand Ninety Only	
	₹ 1,090.00

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

Payment Voucher

No. : PAY/11107

4106 11108

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Rajesh Kumar towards Mobile and conveyance allowances 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/11108

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar 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/11109 11108

Dated : 10-Oct-2020

Particulars	Amount
Account : EMP- Vodagani Sanketh	732.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Sanketh towards Mobile and conveyance charges for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Seven Hundred Thirty Two Only	
	₹ 732.00

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

Payment Voucher

No. : PAY/11111

Dated : 15-Oct-2020

Particulars	Amount
Account :	
ECARD - SLLP LOG Murali	14,533.00
ECARD - SLLP LOG Murali	5,780.00
Through :	
BANK- Yes Bank	
On Account of :	
being Neft to Murali expenses card towards card reloaded for classified Ads payment for the 23.10.20 to 27.10.2020.	
Amount (in words) :	
Indian Rupees Twenty Thousand Three Hundred Thirteen Only	
	₹ 20,313.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

	Promotions		
	Murali Mohan		
ards	Classified ads payment for the 23-10-2020 to 27-10-2020		
Amount	14,533/- ✓	Payment / cheque date	15-10-2020
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			15-10-2020

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

APPROVED BY
15 OCT 2020
SONAM MODI
MANAGING DIRECTOR

Sl. No.	Ad Release Date	Publication	Amount	Company
1	23-10-2020 to 25-10-2020	DC	3,339/-	SUMMIT SALES LLP (MODI REALTY MIRYALAGUDA LLP)
2	23-10-2020 to 25-10-2020	EENADU	3,528/-	SUMMIT SALES LLP (Dr. TEJAL MODI)
3	23-10-2020 to 26-10-2020	TOI	1,334/-	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)
4	23-10-2020 to 27-10-2020	SAKSHI	3,166/-	SUMMIT SALES LLP(MODI PROPERTIES PVT. LTD.)
5	23-10-2020 to 27-10-2020	SAKSHI	3166/-	SUMMIT SALES LLP(MODI CONSULTANCY SERVICES)
TOTAL AMOUNT			14,533/-	

[Signature]
 15/10/20

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

Payment Voucher

No. : PAY/10185 ✓

Dated : 9/10-2020

Particulars	Amount
Account : BPCL	3,959.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of Ch Ramesh for the period of 16.08.20 to 15.09.20	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Nine Only	
	₹ 3,959.00

Prepared by: Iqra Khatoun

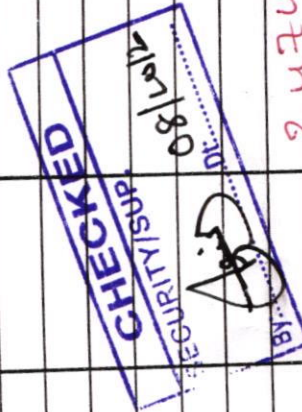


Receiver's Signature

CONVEYANCE CHART

Emp: CH. Ramen Designation: CH. Executive Site / Company: S.S.L.P.

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
10/08/20		242	12	off	D.D. Colony	Sev-Doc
		301	10	D.D. Colony	Anneerpet	
		293	08	Anneerpet	off	Sev-Doc and GHT
17/08/20		313	08	off	ASHOK NAGAR	
		296	18	ASHOK NAGAR	Alwal	GHT. Doc
		320	10	Alwal	Sed-bed	
		314	05	Sed-bed	off	
		279	10	ASHOK NAGAR	Ram Nagar	Sev. and. P.M.B. Doc
		69	18	Ram Nagar	KIC	
		2,274	15	KIC	off	Sev. Doc ch
18/08/20		2,274	08	off	SBI	
			08	SBI	Himay Nagar	
			08	Himay Nagar	off	Acc Doc
			05	off	T.C.I.C.I	
			10	T.C.I.C.I	Terramatagar	NE- and- Sev Doc
			14	Terramatagar	off	
			15	off	Mallapur	NE- Sev- Doc
			10	Mallapur	A.S. Rao Nagar	
			10	A.S. Rao Nagar	SBI	
			08	SBI	off	Sev- Doc ch
19/08/20			04	off	Gandhi Nagar	
			04	Gandhi Nagar	GPO	
			04	GPO	off	
			15	off	J. Holles	P.M.E. Doc



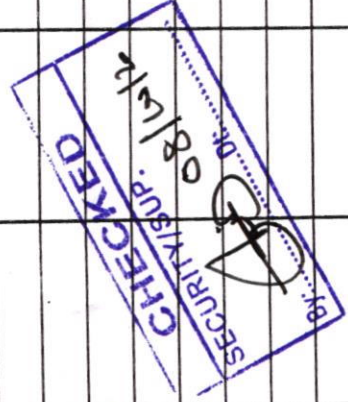
2,274
x 1.60
3,959.1

Total Kms.: 249 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____ Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			15	J. Hukles R.T.C.	R.T.C.	9.ME-DOC
			12	Sed-bad	Sed-bad	
			05	off	off	
			08	off	off	
			18	Ashtok Nagar	Ashtok Nagar	NE-DOC SOV-CH
			14	Ec-1.1.2	Ec-1.1.2	
			22	off	off	
20/08/20			24	Kakhu	Kakhu	SOV-CH DOC
			12	Pamato	Pamato	
			08	R.T.C.	off	Acc DOC
			20	off	off	
			18	GWE	Begambar	GHT-DOC CH
			08	Begambar	off	
21/08/20			15	off	Mallapur	SOV-DOC
			10	Mallapur	Mallapur	
			18	Mallapur	R.T.C.	
			18	R.T.C.	off	SOV- and. NE-CH
			20	off	off	
			08	off	Ashtok Nagar	
24/08/20			10	Ashtok Nagar	Begambar	Acc. DOC
			10	Begambar	R.T.C.	
			08	R.T.C.	off	
			10	off	Himat Nagar	SOV-DOC CH
			12	Himat Nagar	Anneapur	
			18	Anneapur	h.c.	



Total Kms.: 341 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____

Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
25/08/20			15	Lic	off	NE-Doc
			10	off	Mazadul Pathy	
			18	Mazadul Pathy	Lic	"
			10	Lic	Anneerger	
			08	Anneerger	off	
			06	off	Begampur	Acc Doc
			14	Begampur	Nacharam	
			14	Nacharam	off	
			12	off	Sankhikur	SOV-NE-Doc
			12	Sankhikur	H.D.P.C	
26/08/20			18	H.D.P.C	Lic	
			15	Lic	off	NE-Doc
			06	off	Begampur	
			12	Begampur	Himal Nagar	
			10	Himal Nagar	AS Mukh Nagar	Acc Doc
27/08/20			08	AS Mukh Nagar	off	
			08	off	AS Mukh Nagar	SOV-CH
			14	AS Mukh Nagar	Balaram	
			10	Balaram	P.T.C	SOV, and. P.ME-Doc
			10	P.T.C	off	
			15	off	Mahabud	
			18	Mahabud	Anneerger	SOV-Doc
			12	Anneerger	P.T.C	
			10	P.T.C	off	
			10	off		AN M.-Doc



Total Kms.: 293 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____, Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
28/08/20			08	off	AS/Not Naga	
			22	AS/Not Naga	Fielam Naga	AGH-Doc
			18	Fielam Naga	RTIC	
			10	RTIC	off	
			06	off	Begamur	Acc Doc
			18	Begamur	Lic	
			15	Lic	GPO	NE-Doc
			04	GPO	off	
29/08/20			15	off	J. Hillas	P.M.R.-Doc
			18	J. Hillas	Lic	
			18	Lic	RTIC	Sou. Doc
			10	RTIC	off	
31/08/20			15	off	Ramateshwar	
			24	Ramateshwar	J. Hillas	P.M.E.-Doc
			18	J. Hillas	RTIC	
			10	RTIC	off	
			06	off	Begamur	Acc Doc
			22	Begamur	GH.T	
			24	GH.T	AS/Not Naga	GH.T. Doc in
			08	AS/Not Naga	off	
			06	off	Begamur	
			10	Begamur	AS/Not Naga	Acc H. Doc
			08	AS/Not Naga	off	"

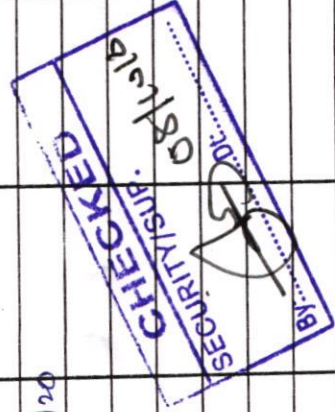


Total Kms.: 313 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____, Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
01/09/20			22	off	Ashtok Nag	P. ME-Doc cn
			10	Nag	SOV	
			22	SOV	Begunpur	SOV-Doc cn
			06	Begunpur	off	
			08	off	Ashtok Nag	AgH-Doc
			10	Ashtok Nag	GPO	
			15	GPO	LIC	
			15	LIC	off	SOV-Doc cn
			18	off	Fedam Nag	
02/09/20			18	Fedam Nag	LIC	
			18	LIC	Ashtok Nag	NE-Doc cn
			08	Ashtok Nag	off	
			04	off	GPO	
			08	GPO	Amreigar	NE-Doc cn
			10	Amreigar	P. C	
			10	P. C	off	
			06	Begunpur	Begunpur	Acc Doc
03/09/20			18	Begunpur	LIC	
			18	LIC	off	
			14	off	Ashtok Nag	SOV. NE-Doc
			10	Ashtok Nag	SOV	
			22	SOV	Begunpur	
			06	Begunpur	off	Acc Doc



Total Kms.: 296 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by: _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____ Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
04/09/20			15	off	SRO	NE-Doc cn
			18	SRO	GPO	
			12	GPO	Ramatispur	
			24	Ramatispur	KIC	SOV-Doc cn
			15	LIC	off	
05/09/20			08	off	Himal Nagar	
			22	Himal Nagar	SOV	NE-Doc
			22	SOV	Begampur	
			06	Begampur	off	
			04	off	Patana	SOV-CN
			08	Patana	SBI	
			10	SBI	Amreethar	
			18	Amreethar	KIC	NE-and GAT-Doc
			15	KIC	off	
			06	off	Himal Nagar	
			22	Himal Nagar	Malabar	SOV-Doc
			15	Malabar	off	
07/09/20			02	off	Modi Hote	
08/09/20			08	Modi Hote	Begampur	
			06	Begampur	off	Doc Doc
			08	off	Himal Nagar	
			10	Himal Nagar	RACPC	SOV-Doc
			18	RACPC	KIC	
			18	KIC	RAC	NE-Doc cn
			10	RAC	off	

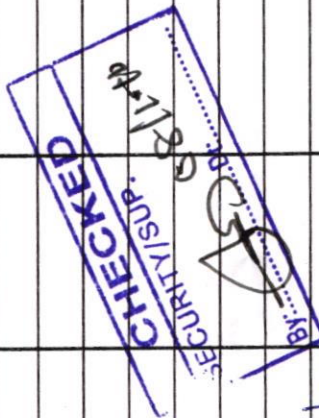
CHECKED
SECURITY SUP.
08/09/20
08/09/20

Total Kms.: 320 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by _____ Paid by : _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____ Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			14	off	E.C.H.	Gov- NR-Doc
			18	E.C.H.	Ramatiswar	
			14	Ramatiswar	off	NE-Doc
8/09/20			10	off	R.T.C	
			15	R.T.C	Mallakur	
			15	Mallakur	Begamur	Gov- cn Doc
			06	Begamur	off	
			08	off	Tarunakha	
			18	Tarunakha	G.H.T	
			18	G.H.T	Asbok Alagan	G.H.T. Doc cn
			08	Asbok Nagan	off	
09/09/20			18	off	Bolaram	gov-doc
			14	Bolaram	Begamur	
			10	Begamur	Asbok Nagan	Acc Doc
			08	Asbok Nagan	off	
			15	off	J. Hillas	
			18	J. Hillas	Himal Nagan	P. NR-Doc
			08	Himal Nagan	Rice	
			10	R.T.C	off	
10/09/20			15	off	G.H.R	NIP to Side. Doc
			18	G.H.R	Alwal	
			18	Alwal	R.T.C	
			10	R.T.C	off	Gov. Doc cn
			08	off	Himal Nagan	



Total Kms.: 314 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] Paid by : _____

CONVEYANCE CHART

Employee Name : _____ Designation : _____, Site / Company : _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
11/09/20			18	Himal Nagar	LIC	Gov. Doc ch
			15	LIC	Begam Per	
			06	Begam Per	off	Acc Doc ch
			22	off	Gov	
			18	Gov	Amnagar Per	
			10	Amnagar Per	RTC	Acc Doc
			10	RTC	off	
			12	off	Banjara Hills	Gov. Doc ch
			10	Banjara Hills	Himal Nagar	
			12	Himal Nagar	Amnagar Per	
12/09/20			08	Amnagar Per	off	NE-Doc ch
			06	off	Begam Per	
			15	Begam Per	LIC	Gov. Doc
			18	LIC	RTC	
			10	RTC	off	
14/09/20			08	off	AS Moh Alagan	Acc Doc
			10	AS Moh Nagar	off	
			03	Bales	off	
			08	off	Himal Nagar	Gov. and GHT-Doc
			18	Himal Nagar	Alagan	
			12	Alagan	Begam Per	Gov - ch
			06	Begam Per	off	
			06	off	SBI	
			18	SBI	LIC	

CHECKED
 SECURITY/SUP.
 08/11/20
 11/09/20

Total Kms.: 279 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] Paid by : _____

CONVEYANCE CHART

Employee Name : _____, Designation: _____, Site / Company: _____

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/09/20			18	LHC	Ramabailu	SEV. and doc ch
			12	Ramabailu	off	
			06	off	SBI	NE- Doc ch
			18	SBI	Felam Nagar	
			15	Felam Nagar	R.T.C	AGH- Doc ch

Total Kms.: 69 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature _____ Approved by _____ Paid by: _____

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

Payment Voucher

No. : **PAY/11055**

Dated : **9 Oct-2020**

Particulars	Amount
Account : BPCL	2,492.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of K Prabhakar reddy for the period of 17.08.20 to 15.09.20	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Ninety Two Only	
	₹ 2,492.00

Prepared by: Iqra Khatoon



Receiver's Signature

17/08/2020

15/07/11

CONVEYANCE CHART

K. Prabhakar Reddy

Employee Name :

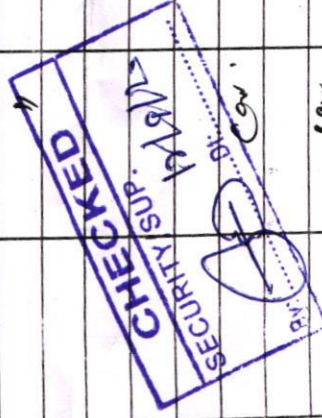
Designation :

CR - Sr. Manager

Site / Company :

SSLP-MPL

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
17/8/20			18	OD	Nattakudi	M-Serv
" "			10	Office	Vallabhnagar	
" "	574 x 3.20		18	-	Balanagar	SRO/DR
18/8	= 1836	-	24	Office	Seinagar Colony	Advocate - SBI
" "			10	-	Balanagar	
21/8		Car	60	OD	Kesara	153 - ME
" "	410 x 1.60		30	-	Kesara	F-106 - VISTA
" "	= 656	"	10	Office	Vallabhnagar	SRO
" "		"	24	"	Balanagar	
21/8			18	Office	Manandpally	SBI - Advocate
25/8	1836		18	OD	Nattakudi	M-Serv
26/8	656		20	OD	UPPAP	SRO
27/8	2492		10	Office	Vallabhnagar	SRO - h2, 124, 130 voc
" "			24	"	Balanagar	DR -
28/8		Car	60	OD	Kesara	100 - ME
" "			30	"	Kesara	E-206 - VISA
29/8			30	OD	UPPAP	SRO -
31/8			10	Office	Vallabhnagar	SRO -
" "			24	Office	Balanagar	DR
01/09			30	OD	UPPAP	SRO -
2/09		Car	60	OD	Kesara	2/09/20
" "			30	"	UPPAP	
4/09		Car	20	Office	VIAF	33, 77, SOR
" "			60	"	Gharigera	



Total Kms.:

Rate

Amount Rs.

Paid on

Employee's Signature

Approved by :

Paid by :

668

K. Prabhakar Reddy

CONVEYANCE CHART

Employee Name : _____, Designation: _____

, Site / Company:-

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
8/09		Car	60	OD	Ghatkegar	East Side Roadway - R
"		"	30	"	Kopse	F-107
8/9		Car	10	OD	Nattarale	m-sev
10/9		"	60	Office	Kesare	
"		"	30	"	Ghatkegar	820
11/9		"	24	Office	Ringar chow	- SB1 - Adroale
"		"	18	"	Yerragadda	Sao - M.V. Solan
12/9		"	24	Office	Ringar chow	SB1 - Adroale
13/9		"	24	Office	Ringar chow	
"		"	18	"	Yerragadda	On -
15/9		"	18	OD	Nattarale	m-sev

CHECKED
SECURITY/SUP. *W. S. D. S.*
BY: *[Signature]* DATE: *10/10/20*

574 Km
110 Km
98.4 Km

Qv $\Rightarrow$ 574 km
Rice 410 kg

98.4: 100

Total Kms.: 316

Total Kms.: 7 Rate Amount Rs. Paid on Employee's Signature

Approved by: _____ Paid by: _____

Prava

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

Payment Voucher

No. : PAY/41053

Dated : 09 Oct-2020

Particulars	Amount
Account : BPCL	4,376.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of J Selva Kumar for the period of 15.07.20 to 14.08.20	
Amount (in words) : Indian Rupees Four Thousand Three Hundred Seventy Six Only	
	₹ 4,376.00

Prepared by: Iqra Khatoon



Approved by J. SELVA KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Assistant, Site / Company: Summit Sales UP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
15/7/20				office	hidabasthi	Shubham enterprises
	242		06	hidabasthi	Mahankal Street	Atles Security
	252			manoukallu	General Bazar	ventakaramana Stationary
	313			attice	hidabasthi	ganesh tubes
	225		05	hidabasthi	M.G. Road	elegant enterprises
	299			main road	Ranguni	global Safety
	294		26	attice	goushahabad	K.R. Balaji enterprises
	251	2735	52	attice	Challapally	SSUP
16/7/20	250	4160		attice	tala temple	Shah traders
	316	4376	05	balatempal	hidabasthi	ganesh Tubes
	293			hidabasthi	R.P. Road	S.R. Lights
	2735	4376	10	attice	Kattadiguda	Amba electrical
				Kavodiguda	Bible House	premier Engineers
				attice	General Bazar	Q.K. Sona
			08	general Bazar	General Bazar	Venkaramana
			52	attice	Kubigodachuraba	Vista SSUP
17/7/20				attice	Ranguni	Capakshi
			06	R.P. Road	R.P. Road	Sri. Ganesh pumps
				attice	Ravi guri	Industrial equipment
			14	attice	hidabasthi	Prathul Sanitary
				W. Mayabazar	Pin Bazar	Kaid. Rajeswari
				attice	hidabasthi	Shubham enterprises
			06	hidabasthi	Nallakota	Shiva Chakthi
			52	attice	malapuzhal	MPROPOSED P.

CHIEF OF SECURITY/SSUP
08/10/20
BY: [Signature]

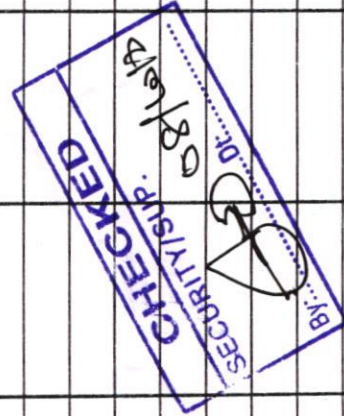
Total Kms.: 242 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: A. BHAKA Paid by: ST. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : J Selva Kumar

Designation: Purchase Assistant, Site / Company: SSUP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
18/7			10	office	general Bazar	Venkateswara Stationary.
				general Bazar	general Bazar	G.K. Sons
			16	office	Widewashty	garish tubes.
				Widewashty	Kanadiguda	G.P. Buildcon.
				office	Widewashty	Jiotrupa Agency
			12	Widewashty	mayad patty	Anisha Associated.
			33	office	Durum form Road	Patel G.O.
			52	office	cheralapally	SSUP.
20/7				office	lala Tempel	Shah Traders
			14	lala Tempel	himgot nagar	Pratul Sanitary.
				office	lala Tempel	Shubham enterprises
			28	Widewashty	Sangath nagar	lesmo.
				office	Kanigudi	goutham Traders
			06	Panigudi	Bible House	Premier Engineering.
				office	general Bazar	S.V.R. Pumps.
			10	general Bazar	Kanadiguda	Akshya Traders
				office	pot market	Swarthik Commercial.
			52	pot market	mallapur/charabally	mppl. SSUP.
21/7				office	Kanadiguda	G.P. Build Con
			10	Kanadiguda	Nallakunta	Shiva Shakthi.
				office	Widewashty	garish tubes
			05	Widewashty	lala Tempel	Dilpreet hardware.
				office	Panbazar	Raja Enterprises
			04	Panbazar	Widewashty	Shubham enterprises.



Total Kms.: 252 Rate _____

Amount Rs. _____

Paid on _____

Employee's Signature _____

Approved by: PRABHAKAR
SI. MANAGER PURCHASE

7 OCT 2020

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSUT

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
22/7			04	office	Rajgung	garji pants
			52	Panbazar	Panbazar	Namun mettlus
				office	Kumbhachur	Vista SSUT
			10	office	Walla Kunta	Satyavasu hardware
				malleswara	R.P. Road	S.R. Lights
23/7			35	office	C.T.C.	obel system
				C.T.C.	Sarath Nagar	Cosmo
				office	Mahakalambik	Atles Security
			12	malleswara	Kilicuvet	Tinkrupa Agency
				office	Gashmudi	Andhr pumps
			36	office	Gashmudi	Sri Balaji Enterprises
			48	general	Amberpet	Empley Cement Bags
				office	Konkur	VOC Ght
				office	Begumbazar	Sai Surendra gunny
			32	Begumbazar	Old m.A. Quaters	Rita Seeds
				office	Little House	Premes Engineering
			14	little house	Panbazar	Raja Rajgung
				Panbazar	Rajgung	garji pants
				office	general bazar	g.s. Sars
			10	general bazar	Kandiguda	Akshya traders
				office	R.P. Road	Ambar electrical
			08	R.P. Road	Tala Tempel	Shah traders
				Calatien	Nakaram	Dilpurt Tubes
			52	office	malleswara	APPROVED
						7.6.2018

CHECKED
SECURITY/SUP
08/06/18

Total Kms.: 313

Rate

Amount Rs.

Paid on

Employee's Signature

Approved by RABHAK Paid by : ST. MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
24/7			16	office	Looray Adda	Sunil Singh.
				Looray Adda	mettinguda	Seer. Ram. Enterprises
				office	Ranigum	Lapakshi
			08	Ranigum	Tala Tempel.	Venkata Durga
				office	Begampet	gourtham enterprises
			34	Begumpet	Bengampally	Supreme Agency
				office	Rota	S.R. lights
			04	Rota	Indrabasthi	ganush Tubes
			10	office	Kanadiguda	Satish electrical
			52	office	Kudigadu chudra	vista SSIP.
25/7				office	Ranigum	ganji Paints
			14	Ranigum	Gashmandi	Bell electrical
				Gashmandi	Bible House.	Premis Engineering,
				office	M.G. Road.	Reflection
			06	M.G. Road	hill Street	P.B. Krupa Agency.
				hill Street	Ranigum	mahesh Sales.
				office	Tala Tempel.	Dilpuit hardware.
			08	Tala Tempel	general bazar.	Venkateshmana Stationary
				office	Gourtham	Seer. Balaji Enterprises
			52	Gourtham	Kudigadu chudra	Vista. SSIP
26/7				office	Limayattagot	Pranul Sanitary
			14	Limayattagot	Old m. Quaters	Rita Seeds.
				office	Ranigum	Lapats of Ranigum
			07	Ranigum	M.G. Roads.	Elegant Enterprises



Total Kms.: 225 Rate _____ Amount Rs, _____ Paid on _____ Employee's Signature [Signature] Approved by P. PRABHAKAR MANAGER PURCHASING

CONVEYANCE CHART

Employee Name : J. Selva Kumar

Designation: Purchase Asst. Staff, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
27/7/20			33	office	M. G. Road	Reflection
				M. G. Road	Durgam Road	Patel 810
			52	office	Cherlapally	SSLP.
				office	Bowenpally	Supreme Agency
			18	Bowenpally	Lala Tempel	Shah traders
				office	Kanadiguda	Sei Laxmi garush
			10	Kanadiguda	Bible House	Amba electrical
				office	Begumpet	goutham enterprises
			28	Begumpet	gouthampet	Sei Balaji Enterprises
			05	office	Rangunt	ganji paints
28/7/20				Rangunt	Mahabaleswaram	Atlas Security
			52	office	Mahabaleswaram	mppl SSLP.
				office	M. G. Road	Reflection
			06	M. G. Road	hill street	elegant
				M. G. Road	hill street	Tinkrupa
				office	General Bazar	G. K. Sons
			08	General Bazar	Widya Basathi	Garush Tubes
				Widya Basathi	Bata	S. R. lights
				office	mettuguda	Sei Ram enterprises
			16	mettuguda	pot market	Sivasth Commercial
29/7/20				office	Nacharam	Dilpait Tubes
			52	Nacharam	Cherlapally	Sov SSLP
				office	Pungagutta	was approved enterprises
			19	Pungagutta	Widya Basathi	Shubham enterprises



Total Kms.: 299 Rate _____

Amount Rs. _____

Paid on _____

Employee's Signature _____

Approved by: P. PRABHAKAR
MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : P. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			16	office	Lorry Adda	Parameshwari
				Lorry Adda	Abides.	S.A Sports
			12	office	old mup dno-ers	Dita Seeds.
				old mup dno-ers	Kanadiguda	Sri Laxmi Ganesh.
				office	Bible House	Saresh Electrical.
			52	Bible House	Kowkuripattinam	VOC SSLP.
				office	Bowenpally.	Supremacy Agency
			36	Bowenpally	General Bazar.	G.K. Sona.
				office	Port market.	Swastik Commercial
			14	Port market	Lorry Adda.	Sunil Singh
				Lorry Adda	Widhbastha	Shubhgar Enterprises
				office	General Bazar	Venkataramana Stationary
			64	General Bazar	Widhbastha	Ganesh Tubes.
				office	Bowenpally.	Adilabad Timbers
			23	Bowenpally	Kanadiguda.	Amba electrical
			52	office	mallapur/General	mppl SSLP
				office	Rani gury.	Gargi Paints
			05	Rani gury	Parabazar.	Raja Rayeswara.
				office	Tala Tempel	Dipreet Hardware.
			04	Tala Tempel	Bata.	Co.R lights
				office	Kimaya Nagas	Prasul Sanitary.
			14	Kimaya Nagas	Bible House.	Prasmes Engineering.
				office	hill Street	Prasmes Engineering
			52	hill Street	Kushiguda/Cherab.	Vista SSLP.



Total Kms.: 294 Rate _____

Amount Rs. _____

Paid on _____

Employee's Signature _____

Approved by: P. PRABHAKAR
Sr. Manager Purchase

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
1/8/20			13	Office	Kharakana	Grip Buildion.
				Kharakana	Widerbathi	Shubham Enterprises
				Widerbathi	R.P. Road	Sri Ganesh Pumps
			04	Office	M.G. Road	elegant Enterprises
				M.G. Road	Ranguni	gobotham traders
				Office	Ala Tempel	Shah traders
			03	Calcuttampur	Pambaz	Naumen Mettles
				Office	Ala Tempel	Dilpuri hardware
3/8/20			52	Calcuttampur	Malapattur	mpp. SSIP
				Office	Sankar Nagar	local purchase Durums
			32	Sankar Nagar	Pambaz	Raja Rajeswara
				Office	Widerbathi	Ganesh Tubes.
			05	Widerbathi	Ranguni	Manesh Sales
			16	Office	Widerbathi	Satyavasu hardware
				Office	Widerbathi	Sri Ram Enterprises
4/8/20			52	Office	Mettur	Vista SSIP.
				Office	Kharakana	Sai North hardware.
			13	Office	Kharakana	Obel System
				Office	Ranguni	Ganesh Paints
			10	Office	Pambaz	Raja Rajeswara
				Pambaz	Musabadi	Pandu Ranga
			08	Office	Kharakana	G.P. Buildion.
5/8/20			03	Office	Kharakana	UNAPPROVED
				Office	Widerbathi	Ganesh Tubes



Total Kms.: 251 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by P. PRABHAKAR Paid by MANAGER PURCHASE

CONVEYANCE CHART

Employee Name : T. Selva Kumar

Designation: Purchase Assist

Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			06	office	Pot market	Swastik
				Pot market	General Bazar	Vankatarama stationary
				office	Mushrobad	Akshya traders
			12	Mushrobad	Bible House	Premier engineering
				office	Lala Temple	Dilipit hardware
			06	Calcutta	Bata	S.R. Lights
				office	Ranigum	ganji paints
			52	Ranigum	Mallesh/Kausiguda	mppl SSLP
				office	Ranigum	ascent marketing
			08	Ranigum	Lala Temple	Venkata Durga
				Calcutta	Mahantak Street	Atles Security
				office	Ranigum	global Safety
			03	Ranigum	M. G. Road	Reflection
				office	Kanadigud	Satish electrical
			10	Kanadiguda	Pan Bazar	Raja Rajeswara
				office	Ranigum	minesh Sales
			52	Ranigum	Cheralipally	SSLP
				office	M. G. Road	elegant
			06	M. G. Road	Gashragudi	Agarwal trading
				office	General Bazar	Delux plastic
			10	General Bazar	Mushrobad	Akshya traders
				office	Begumpet	Joethan enterprises
			33	Begumpet	Daily Farm Road	APPROVED
			52	office	Cheralipally	SSLP 2020



Total Kms.: 250

Rate

Amount Rs.

Paid on

Employee's Signature

[Signature]

Paid by : P. PRABHAKAR
ST. MANAGER PURCHASE

Approved by : [Signature]

CONVEYANCE CHART

Employee Name : T. S. Siva Kumar Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
8/8/20			36	attice	Sarath Nagar	Cosmo
				Sarath Nagar	Sarath Nagar	local purchase PVC Deum.
				attice	General Bazar	venkaramana Stationary.
			14	General Bazar	himayathnagar.	Prathul Sanitary.
				attice	M.P. Road	Reflection.
				main Road	Mushambad.	AKshya traders.
			12	Mushambad	Kanigum	global Safety.
				attice	Lala Tempet.	Venkata Dhuga.
			52	Lala Tempet	Cheralapatty.	SSLP.
				attice	Amberpet	local purchase cement Bags
10/8/20			65	Amberpet	Begum Bazar.	Sai Suresh gummy.
				Begum Bazar.	Mallapuram	GMR veg. SSLP.
				attice	pot market.	Swastik Commercial.
11/8/20			08	pot market	Pargase.	Royal Sports.
				attice	Gouhar Mahal.	Sibi Balaji.
			35	Gouhar Mahal	Indrabasti.	garush Tubes.
				attice	Lorry Holda	Sunil Singh.
			14	Lorry Holda	himayathnagar	Prathul Sanitary.
				attice	Old m. A. Dioler	Rita Seeds.
			16	Old m. A. Dioler	R.P. Road.	Sai garish. pumps.
			52	attice	medapur/chuckilly	mpp. SSLP.
				attice	General Bazar.	G.K. Sons.
12/8/20				General Bazar	General Bazar	venkaramana Stationary.
			12	General Bazar	C.T.C.	Suretha Computers

CHECKED
SECURITY/SUPR. 8/8/20
8/8/20

Total Kms.: 316 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by: [Signature] P. PRABHAKAR
PURCHASER PURCHASE

CONVEYANCE CHART

Employee Name : T. Selva Kumar, Designation: Purchase Assistant, Site / Company: SSLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place		Description of Work
				From	To	
			10	attice	Kavadiyandi	Amba electrical
			04	attice	Kavadiyandi R.P. Road	Sei Laxmi garush
				attice	M.P. Road	elegant Enterprises
			08	attice	hiderbasthi	Shubham Enterprises
				attice	mallapur/Kushiguda	mppl Vista
				attice	Punagutta	Navabharat
13/8/20			18	Punagutta	Khidyanaga	G.O.P. Build con.
				attice	Kiderbasthi	Shubham Enterprises
			10	attice	Mushurabad	AKshya traders
				attice	mahekalastreet	Atlex Security
			14	mahekalastreet	Begumpet	goutham Enterprises
				attice	Maduripally	Anisha Associates
			18	mahekalastreet	Nallakunta	Satyamapri hardware
			52	attice	Kushiguda/duppy	Vista SSLP
				attice	Amburpet	lotal purchase m/lemit
14/8/20			36	Amburpet	Begumbazer	Sai Sundara gunny
				attice	gushurabahal	Sei Balaji Enterprises
			26	Gushurabahal	hiderbasthi	garush Tubes
				attice	Rani gury	Global Safety
			05	Ranigury	Danbazer	Raja Rajeswara
				attice	gushurabazer	gok Sons
			52	gushurabazer	Kushiguda Kankul	Vista vol SSLP

CHECKED
SECURITY/SUP.
08/10/20
BY: [Signature]

APPROVED
7 OCT 2020
P. PRABHAKAR
MANAGER PURCHASE

Total Kms.: 293 Rate _____ Amount Rs. _____ Paid on _____ Employee's Signature [Signature] Approved by [Signature] MANAGER PURCHASE