

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

Payment Voucher

No. : PAY/1005

Dated : 7-Oct-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to K Rohith towards vehicle maintenance expenses as per bill no : 1180 dt: 23.09.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: Iqra Khatoon



Approved by

Receiver's Signature

VINAYAKA ENTERPRISESDealers in :
ALL KINDS OF LUBRICATING OILS,
2 WHEELER SPARES & TYRES

No. 1180

1-4-27/72/138C, Padmashali Colony,
Kavadi guda, Hyderabad - 500 080

M/s. :

Kashit

SSUP

Date : 28/9/20

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
	Engine oil		300	a
	Piston B		650	v
	Packey Kit		250	w
	Cl Plates		350	v
	oil seal kit		95	a
	Eye Dress		270	a
	fly		80	v
	Cam check		400	a
	Value set		350	w
	Value pump		350	a
			3095	a

Invad no
111867

pay-1350/-

3095 a

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

Payment Voucher

No. : ~~1116~~ ~~1117~~ ~~1118~~ ~~1119~~ ~~1120~~ ~~1121~~ ~~1122~~ ~~1123~~ ~~1124~~ ~~1125~~ ~~1126~~ ~~1127~~ ~~1128~~ ~~1129~~ ~~1130~~ ~~1131~~ ~~1132~~ ~~1133~~ ~~1134~~ ~~1135~~ ~~1136~~ ~~1137~~ ~~1138~~ ~~1139~~ ~~1140~~ ~~1141~~ ~~1142~~ ~~1143~~ ~~1144~~ ~~1145~~ ~~1146~~ ~~1147~~ ~~1148~~ ~~1149~~ ~~1150~~ ~~1151~~ ~~1152~~ ~~1153~~ ~~1154~~ ~~1155~~ ~~1156~~ ~~1157~~ ~~1158~~ ~~1159~~ ~~1160~~ ~~1161~~ ~~1162~~ ~~1163~~ ~~1164~~ ~~1165~~ ~~1166~~ ~~1167~~ ~~1168~~ ~~1169~~ ~~1170~~ ~~1171~~ ~~1172~~ ~~1173~~ ~~1174~~ ~~1175~~ ~~1176~~ ~~1177~~ ~~1178~~ ~~1179~~ ~~1180~~ ~~1181~~ ~~1182~~ ~~1183~~ ~~1184~~ ~~1185~~ ~~1186~~ ~~1187~~ ~~1188~~ ~~1189~~ ~~1190~~ ~~1191~~ ~~1192~~ ~~1193~~ ~~1194~~ ~~1195~~ ~~1196~~ ~~1197~~ ~~1198~~ ~~1199~~ ~~1200~~ ~~1201~~ ~~1202~~ ~~1203~~ ~~1204~~ ~~1205~~ ~~1206~~ ~~1207~~ ~~1208~~ ~~1209~~ ~~1210~~ ~~1211~~ ~~1212~~ ~~1213~~ ~~1214~~ ~~1215~~ ~~1216~~ ~~1217~~ ~~1218~~ ~~1219~~ ~~1220~~ ~~1221~~ ~~1222~~ ~~1223~~ ~~1224~~ ~~1225~~ 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CHARITHA AUTOMOBILE

H.NO.2-2-1118/1,SHOP NO 2,3,4,&5, NEW NALLAKUNTA SHIVAM ROAD, HYDERABAD, HYDERABAD, 500044, TELANGANA, India
State Code: 36 Contact: 040-27566114, 9848615191, 27566115, ,
GSTIN No: 36ABQPV1361A1ZN
Authorised Service Center: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply
Customer Name
Address

TELANGANA, 36
REDDY K PRABHAKAR

Invoice No
Invoice Date
Job Card No
Model
VIN
Vehicle Reg No
Kms
Joyride Expiry Date
Insurance Expiry Date
Next Service Due Date

20812BG20V794
02-07-2020 09:37:06
20812-02-RJC-0720-803
PASSION PLUS
06C09C50087
AP11S0784
85682
--
10-10-2020 (On or Before)

Mobile No
State Code

9246165561

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Parts Details														
1	50530KCC900S-BAR COMP. SIDE STAND	87141090	Paid	1	PC	97.66	97.66	0.00	97.66	14%	13.67	14%	13.67	125.00
Total							97.66	0.00	97.66		13.67		13.67	125.00
Labour Details														
1	102003-BRAZING	9987	Paid	1		21.50	21.50	0.00	21.50	9%	1.94	9%	1.94	25.37
Total							21.50	0.00	21.50		1.94		1.94	25.37

CGST(Parts) @ 14% on Amount 97.66 13.67
SGST(Parts) @ 14% on Amount 97.66 13.67
Net Amount 150.37
Round Off -0.37
Invoice Amount Payable 150.00



Total Invoice Value (In figure)
Total Invoice Value (In Words)

Rs. One Hundred Fifty Only

Tax Payable under Reverse Charge-No

For CHARITHA AUTOMOBILES

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of Hyderabad Jurisdiction
 4. Goods once sold will not be taken back or replaced
 5. Received above detailed vehicle in good condition
- I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Authorised Signatory

Customer Signature

Gate Pass

Gate Pass Dt & Time	02-07-2020 09:37:06	Vehicle In Dt	02/07/2020	GatePass No	20812-02-RSRB-0720-869
Invoice No	20812BG20V794			Reg No	AP11S0784
Invoice Amt	150.00			VIN	06C09C50087

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking

2-3-37, Road No-6 Cross Road
Beside Maharana Pratap Function Hall
Amberpet, Hyderabad
GSTIN/UIN: 36ABGPA5730L1ZQ
State Name : Telangana, Code : 36
Contact : 040-27408927, 9246508927
E-Mail : sales@tyrebankhyd.com
www.tyrebankhyd.com

3185

Other Reference(s)

MR. K. PRABHAKAR REDDY

Terms of Delivery

Destination

E. & O.E

Tax Amount (in words) : INR Three Hundred Twenty Eight and Twelve paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Tyre Bank
for Tyre Bank
S
Authorised Signatory

This is a Computer Generated Invoice

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

Payment Voucher

No. : PAY/11117

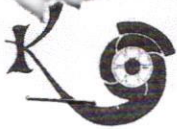
Dated : 16-Oct-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	2,000.00
Through : BANK- Yes Bank	
On Account of : Being online payment to B Praveen towards vehicle mainteance expenses as per bill : 042 dt:08.10.20	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: Iara Khatoon

Approved by

Receiver's Signature

**TAX INVOICE**

C: 9963904660

K Wheels*entered in tally***Wheel Alignment, Balancing & Car Accessories**A-1/A, Rangavathi Towers, Beside Syndicate Bank, Kushaiguda,
ECIL 'X' Road, Hyderabad - 500 062.**GSTIN : 36AVPPB2458P1Z0**M/s Praaveen
9989330044
Ag 29 BIK 9303
Party GSTIN _____Inv. No. 042 Date: 8/10/20
D.C. No. _____ Date: _____
P. O. _____ Date: _____

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs.	Ps.
	145/80R13 B.S TL B290		4		12,800	00
<i>pay - 2000/- to B. Praaveen</i> <i>Inward - 118169.</i>						
APPROVED BY 16 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN						

Rupees in words _____

TOTAL 12,800 - 00

SGST @ %

CGST @ %

Other Charges

GRAND TOTAL 12,800 - 00**BANK DETAILS**

Bank Name : ANDHRA BANK

Account No. : 212913100000140

IFSC Code : ANDB0001378 Branch : Bowenpally

- All Tyres are guaranteed by the Company's law.
They are to be checked & will be replaced by the company only
No. immediate replacement by the dealer
- Tubes shall not hold any guarantee

VERIFIED BY

15 OCT 2020

**B. PRAVEEN
AUDIT MANAGER***Plutograph
Enclom*56'
13'

1'

7'
53'

41'

7'

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

Payment Voucher

No. : PAY(11118) 1117

Dated : 16-Oct-2020

Particulars	Amount
Account : OIE-Staff Welfare	2,200.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahesh Kumar towards Covid Test 50% reimbursement.	
Amount (in words) : Indian Rupees Two Thousand Two Hundred Only	
	₹ 2,200.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

DEBIT VOUCHER

CELLP - Logistics.
mmx mmx mm

Voucher No. _____

A/c. *Medical expenses.*

Date : *10/10/2020.*

Paid to <i>Vijaya Diagnostic Center. M Mahesh</i>			Rs.	Ps.
towards <i>testing of Positive & Negative</i>			<i>2200/-</i>	<i>/</i>
<i>of COVID-19. as per. New Mon. 50%</i>				
<i>Reimbursement total. 4400/- 50% = 2200</i>				
Rupees <i>two thousand two hundred only -</i>				
Paid by <u>Cheque</u> <u>Cash</u>	Cheque No. 	Dated 	Drawn on Bank 	<i>2200/-</i>

[Signature]
Prepared by



Approved by

Receiver's Signature



Report - ①

Vijaya Diagnostic Centre

3-6-16 & 17, Street No. 19, Himayatnagar, Hyderabad - 500 029

Email : info@vijayadiagnostic.com

www.vijayadiagnostic.com

LABORATORY TEST REPORT

Regn Date : 25/07/2020 12.36
Name : **M. Mahesh**
Regn No : 464981129
Ref By : SELF
Sample Type : Swab

Sample Collection : 25/07/2020 12.36
Print Date : 26/07/2020 11.15
Age / Sex : 39 Years / Male
Regn Centre : Kharkhana - 35
Ref no. : S5661119957813

COVID -19 TESTING - SARS -CoV-2 RNA

SARS-CoV-2

: POSITIVE

Method: Real Time RT-PCR

INTERPRETATION:

Result	Remarks
Positive	RNA specific to SARS-CoV-2 Detected..
Negative	RNA specific to SARS-CoV-2 NOT Detected.

Limitations:

- Covid 19 Qualitative RT PCR test is an in vitro qualitative PCR assay for the qualitative detection of Novel Corona Virus 2019 in respiratory specimens
- Test is conducted on Nasopharyngeal swab/ Oropharyngeal swabs and other respiratory specimens collected in viral transport media.
- Detection of confirmatory genes indicates presence of SARS-CoV-2 RNA in the specimen tested.
- Negative results do not preclude SARS-CoV-2 infection and should not be used as the sole basis for patient management decisions. They must be correlated with clinical observations, patient history and epidemiological information.
- Mutations or polymorphisms in the primer and probe binding sites, presence of PCR inhibition due to host factors may also cause false negative results.
- Fresh sample for RT PCR can be considered after a gap of 2-4 days if there is a strong clinical suspicion/contact of Covid 19 patient
- Repeat sampling and testing of lower respiratory specimen is strongly recommended in a severe or progressive disease.

Note:

- ICMR-Registration Number : VIJAY001
- COVID-19 test is conducted with a kit approved by ICMR/CE-IVD/US-FDA.
- Kindly consult Referring Physician/Authorized Government Hospital for appropriate follow up



neha
DR.NEHA
CONSULTANT MICROBIOLOGIST



Vijaya Diagnostic Centre

3-6-16 & 17, Street No. 19, Himayatnagar, Hyderabad - 500 029

Email : info@vijayadiagnostic.com

www.vijayadiagnostic.com

Cash bill

Regn Date : 25/07/2020 12.36
Name : M.Mahesh
Regn No : 464981129
Ref By : SELF
Sample Type : Swab

Sample Collection : 25/07/2020 12.36
Print Date : 26/07/2020 11.15
Age / Sex : 39 Years / Male
Regn Centre : Kharkhana - 35
Ref no. : S5661119957813

Invoice # [2352]

Description	Quantity	Unit	Amount
COVID -19 TESTING - SARS -CoV-2 RNA			
SARS-CoV-2 Method: Real Time RT-PCR		1	2,200.00

SUBTOTAL	2,200.00
DISCOUNT	-
TAX	-
TOTAL	2,200.00

Note:

- ICMR-Registration Number : VIJAY001
- COVID-19 test is conducted with a kit approved by ICMR/CE-IVD/US-FDA.
- Kindly consult Referring Physician/Authorized Government Hospital for appropriate follow up


DR.NEHA
CONSULTANT MICROBIOLOGIST



Vijaya Diagnostic Centre

3-6-16 & 17, Street No. 19, Himayatnagar, Hyderabad - 500 029

Email : info@vijayadiagnostic.com

www.vijayadiagnostic.com

LABORATORY TEST REPORT

Regn Date : 06/07/2020 10:15
Name : M. Mahesh
Regn No : 352019956
Ref By : SELF
Sample Type : Swab

Sample Collection : 06/07/2020 10:15
Print Date : 07/07/2020 10:20
Age / Sex : 39 Years / Male
Regn Centre : Kharkhana - 35
Ref no. : S56619202242732

COVID-19 TESTING - SARS-CoV-2 RNA

SARS-CoV-2 : NEGATIVE

Method: Real Time RT-PCR

INTERPRETATION:

Result	Remarks
Positive	RNA specific to SARS-CoV-2 NOT Detected.
Negative	RNA specific to SARS-CoV-2 NOT Detected.

Limitations:

- Covid 19 Qualitative RT PCR test is an in vitro qualitative PCR assay for the qualitative detection of Novel Corona Virus 2019 in respiratory specimens
- Test is conducted on Nasopharyngeal swab/ Oropharyngeal swabs and other respiratory specimens collected in viral transport media.
- Detection of confirmatory genes indicates presence of SARS-CoV-2 RNA in the specimen tested.
- Negative results do not preclude SARS-CoV-2 infection and should not be used as the sole basis for patient management decisions. They must be correlated with clinical observations, patient history and epidemiological information.
- Mutations or polymorphisms in the primer and probe binding sites, presence of PCR inhibition due to host factors may also cause false negative results.
- Fresh sample for RT PCR can be considered after a gap of 2-4 days if there is a strong clinical suspicion/contact of Covid 19 patient
- Repeat sampling and testing of lower respiratory specimen is strongly recommended in a severe or progressive disease.

Note:

- ICMR-Registration Number : VIJAY001
- COVID-19 test is conducted with a kit approved by ICMR/CE-IVD/US-FDA.
- Kindly consult Referring Physician/Authorized Government Hospital for appropriate follow up


DR. NEHA
CONSULTANT MICROBIOLOGIST



Vijaya Diagnostic Centre

3-6-16 & 17, Street No. 19, Himayatnagar, Hyderabad - 500 029

Email : info@vijayadiagnostic.com

www.vijayadiagnostic.com

Cash bill

Regn Date : 06/07/2020 10:15
Name : M.Mahesh
Regn No : 352019956
Ref By : SELF
Sample Type : Swab

Sample Collection : 06/07/2020 10:15
Print Date : 07/07/2020 10:20
Age / Sex : 39 Years / Male
Regn Centre : Kharkhana - 35
Ref no. : S56619202242732

Invoice # [1531]

Description	Quantity	Unit	Amount
COVID -19 TESTING - SARS -CoV-2 RNA			
SARS-CoV-2 Method: Real Time RT-PCR		1	2,200.00

SUBTOTAL	2,200.00
DISCOUNT	-
TAX	-
TOTAL	2,200.00

Note:

- ICMR-Registration Number : VIJAY001
- COVID-19 test is conducted with a kit approved by ICMR/CE-IVD/US-FDA.
- Kindly consult Referring Physician/Authorized Government Hospital for appropriate follow up


DR.NEHA
CONSULTANT MICROBIOLOGIST

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

Payment Voucher

No. : PAY/11118

Dated : 16-Oct-2020

Particulars	Amount
Account : BPCL	40,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment to petrol for commerical vehicles.	
Amount (in words) : Indian Rupees Forty Thousand Only	
	₹ 40,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs. 60,000

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

Date: 16-10-2020, 15:33

To: "N. Rajkumar" <nrajkumar@modiproperties.com>

CC: "Jaikumar ." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 60,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 60,000/- to BPCL A/c from SSLLP

Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : PAY/11119

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	2,177.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Praveen towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Seventy Seven Only	
	₹ 2,177.00

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/11120

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	916.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar M towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Sixteen Only	
	₹ 916.00

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/11121

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Vannam Ravi	1,194.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V ravi towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand One Hundred Ninety Four Only	
	₹ 1,194.00

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/111221/1121

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Ramnivas Sanjay	967.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Sixty Seven Only	
	₹ 967.00

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/11123

11/22

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	726.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendher Reddy towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Twenty Six Only	
	₹ 726.00

AMM

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/11124

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Balakrishna Gouroju	806.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrisna G towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Eight Hundred Six Only	
	₹ 806.00

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/11125 1424

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	1,851.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel Kumar towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Fifty One Only	
	₹ 1,851.00

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

Payment Voucher

No. : PAY/11126

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Yellamla Somanna	670.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Seventy Only	
	₹ 670.00

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 11127 11126

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Pampari Narender	590.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narendher towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Five Hundred Ninety Only	
	₹ 590.00

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/11128 11/27

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- S Krishnam Raju	786.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S K Raju towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Eighty Six Only	
	₹ 786.00

MM

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

Payment Voucher

No. : PAY/11129/1128

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	763.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Shekar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Sixty Three Only	
	₹ 763.00

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/11130

11/29

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	484.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Four Hundred Eighty Four Only	
	₹ 484.00

Amr

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/11131

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Mohd Salman Khan	456.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mohd Salman Khan towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Hundred Fifty Six Only	
	₹ 456.00

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/11132

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- V Krishnaveni	164.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Krishnaveni towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Hundred Sixty Four Only	
	₹ 164.00

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. : PAY11133

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-G B Rambabu	4,953.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G B Rambabu towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Three Only	
	₹ 4,953.00

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/11134 11/8/20

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	4,242.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Two Only	
	₹ 4,242.00

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/11135

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	2,986.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Krishna Prasad towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty Six Only	
	₹ 2,986.00

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/11136 1435

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	1,863.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkataramana Reddy towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Sixty Three Only	
	₹ 1,863.00

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/11137

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Ganta Vineela	1,168.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ganta Vineela towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Eight Only	
	₹ 1,168.00

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/11138

1137

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Gaddi Saritha	1,121.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Saritha towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand One Hundred Twenty One Only	
	₹ 1,121.00

AMW

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/11139

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	929.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Twenty Nine Only	
	₹ 929.00

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/11140

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Chandragiri Ramesh	676.00
Through : BANK- Yes Bank	
On Account of : Being Neft to ch Ramesh towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Seventy Six Only	
	₹ 676.00

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 11141 11/10

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Manda Mahendar	607.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahender towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Seven Only	
	₹ 607.00

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/11142

[Handwritten signature]

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Madhani Swetha	247.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Swetha towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Hundred Forty Seven Only	
	₹ 247.00

[Handwritten signature]

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(11143) 1442

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Meka Nagalaxmi	2,451.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty One Only	
	₹ 2,451.00

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/11144

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	1,667.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jayapradha towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Seven Only	
	₹ 1,667.00

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/11145**

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Prasad Enagandual	1,990.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prasad Etowards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety Only	
	₹ 1,990.00

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(11146) *11145*

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP-Kunapuram Rohith	748.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Forty Eight Only	
	₹ 748.00

Prepared by: rajkumar.n

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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/11147

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	701.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Lakshmi Durga towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred One Only	
	₹ 701.00

Prepared by: rajkumar.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/11148

11117

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	725.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali Mohan towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Twenty Five Only	₹ 725.00

[Signature]

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

Payment Voucher

No. : PAY/11149

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Pulla Prabhakar	3,616.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Prabhakar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Sixteen Only	
	₹ 3,616.00

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

Payment Voucher

No. : PAY/11150

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	2,579.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nalin Parikh towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Seventy Nine Only	₹ 2,579.00

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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/11151 4450

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	812.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Dakshina Murthitowards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Eight Hundred Twelve Only	
	₹ 812.00

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/11152

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,025.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Twenty Five Only	
	₹ 1,025.00

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/11153

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	986.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra D K towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Eighty Six Only	
	₹ 986.00

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(11154) 11153 11154

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	747.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Selva Kumar towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Forty Seven Only	
	₹ 747.00



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/11155 *1155*

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu	662.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K K Ranga charyullu towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Sixty Two Only	
	₹ 662.00

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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/11156 *11155 11156*

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Sheik Goushee Begum	659.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sheik Goushee Begum towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Fifty Nine Only	₹ 659.00

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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/11157

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	644.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Vasudev towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Forty Four Only	
	₹ 644.00

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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(11158)

4457 11158

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Pochampally Raghu	592.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Raghu towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Five Hundred Ninety Two Only	
	₹ 592.00

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

Payment Voucher

No. : PAY/11159 11159

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Daida Sowmya	455.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Hundred Fifty Five Only	
	₹ 455.00

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

Payment Voucher

No. : PAY/11160 41159 11160

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Ravali Vanam	309.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Ravali towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Three Hundred Nine Only	
	₹ 309.00

Prepared by: rajkumar.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/11161

4460 11161

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	4,052.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sunkari Suneel Kumar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Fifty Two Only	
	₹ 4,052.00

AMW

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/11162 ~~11162~~ 11162

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	1,064.00
Through : BANK- Yes Bank	
On Account of : Being Neft toG Rajesh Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Sixty Four Only	
	₹ 1,064.00

[Signature]

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

Payment Voucher

No. : PAY/11163

Dated : 18-Oct-2020

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	930.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Thirty Only	
	₹ 930.00

Amw

Prepared by: raikumar n

Approved by

Receiver's Signature