

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

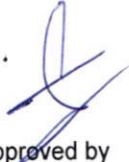
Payment Voucher

No. : **PAY/11192**

Dated : **6-Nov-2020**

Particulars	Amount
Account : ECARD - SSLLP LOG Murali	13,421.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded for Advance payment for Classified Ads payment for 13.11.2020 to 17.11.2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Twenty One Only	
	₹ 13,421.00

Prepared by: rajkumar.n


Approved by

Receiver's Signature

Promotions			
Murali Mohan			
Classified ads payment for the 13-11-2020 to 17-11-2020			
Amount	13,412/-	Payment / cheque date	03-11-2020
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			03-11-2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	13-11-2020 to 15-11-2020	DC	3,318/-	SUMMIT SALES LLP (MODI CONSULTANCY SERVICES)
2	13-11-2020 to 17-11-2020	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI REALTY MALLAPUR LLP)
3	13-11-2020 to 15-11-2020	DC	3,402/-	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)
4	13-11-2020 to 15-11-2020	EENADU	3,526/-	SUMMIT SALES LLP (MODI PROPERTIES PVT. LTD.)
TOTAL AMOUNT			13,412/-	

Amulya P
03/11/20

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

Payment Voucher

No. : **PAY/11193**

Dated : **6-Nov-2020**

Particulars	Amount
Account : SUP-Summit Builders Statutory Payments	1,47,621.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053398 Being cheque issued to Summit Builders towards PF ; ESI & PT payment for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees One Lakh Forty Seven Thousand Six Hundred Twenty One Only	
	₹ 1,47,621.00

Prepared by: raikumar n

Approved by

Receiver's Signature

ESI/ PF/ PT for the month of Oct'20

Pay to Summit Builders -Axis Bank Acc

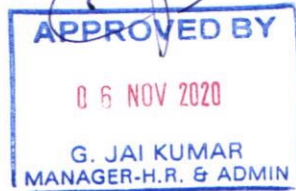
Prepared by: Iqra Khatoon

Date: 06.11.20

SUMMIT SALES LLP LOGISTICS

S.No	Particulars	Total to Pay
1	PF	1,18,226
2	ESI	22,995
3	PT	6,400
	Total	1,47,621

Iqra
6/11/20



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

Payment Voucher

No. : **PAY/11194**

Dated : **6-Nov-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	3,530.00
Through : BANK- Yes Bank	
On Account of : Being NEft to Mahender towards expenses card reloaded	
Amount (in words) : Indian Rupees Three Thousand Five Hundred Thirty Only	
	₹ 3,530.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics
 Prepare By: Iqra khatoon

Date: 03.11.2020

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Praveen Busipaka	0097918000025804	30,762	Salary of Oct'2020
107063700000074	SSLLP Logistics2	Kuppathanath Suneel Kumar	0097918000026271	24,354	Salary of Oct'2020
107063700000074	SSLLP Logistics3	Mahesh Kumar Mangillipalli	0097918000025907	20,263	Salary of Oct'2020
107063700000074	SSLLP Logistics4	Vanam Ravi	0097918000026231	20,145	Salary of Oct'2020
107063700000074	SSLLP Logistics5	Ramniwas Sanjay	0097918000026048	18,637	Salary of Oct'2020
107063700000074	SSLLP Logistics6	Bore Shekappa	0097918000025997	3,994	Salary of Oct'2020
107063700000074	SSLLP Logistics7	Balakrishna Gourroju	0097918000025701	15,985	Salary of Oct'2020
107063700000074	SSLLP Logistics8	Narayana Narendar Reddy	0097918000025681	17,200	Salary of Oct'2020
107063700000074	SSLLP Logistics9	Maddevoenollu Shekar	0097918000025824	16,400	Salary of Oct'2020
107063700000074	SSLLP Logistics10	Yellamla Somanna	0097918000025894	16,407	Salary of Oct'2020
107063700000074	SSLLP Logistics11	S Krishnam Raju	0097918000026028	14,447	Salary of Oct'2020
107063700000074	SSLLP Logistics12	Madhu Babu	018391600006572	13,412	Salary of Oct'2020
107063700000074	SSLLP Logistics13	Pampari Narendar	0097918000029852	13,477	Salary of Oct'2020
107063700000074	SSLLP Logistics14	Mangilipelli Sanjeev Kumar	0097918000026058	12,607	Salary of Oct'2020
107063700000074	SSLLP Logistics15	Mohd Salmaan Khan	0477918000015201	12,205	Salary of Oct'2020
107063700000074	SSLLP Logistics16	Ithagani Sandeesh Goud	0477918000014821	12,604	Salary of Oct'2020
107063700000074	SSLLP Logistics17	Kandi Prabhakar Reddy	0097919000009161	39,951	Salary of Oct'2020
107063700000074	SSLLP Logistics18	Kedari Krishna Prasad	0097918000025189	32,668	Salary of Oct'2020
107063700000074	SSLLP Logistics19	Cheeruka Venkata Ramana Reddy	0097918000025558	25,394	Salary of Oct'2020
107063700000074	SSLLP Logistics20	Gaddi Saritha	0519918000033969	21,132	Salary of Oct'2020
107063700000074	SSLLP Logistics21	Chandragiri Ramesh	0097918000025179	14,848	Salary of Oct'2020
107063700000074	SSLLP Logistics22	Manda Mahendar	0097918000025621	9,861	Salary of Oct'2020
107063700000074	SSLLP Logistics23	Meka Nagalaxmi	0097918000025568	28,981	Salary of Oct'2020
107063700000074	SSLLP Logistics24	K.S. Adithya	0926918000012710	22,173	Salary of Oct'2020
107063700000074	SSLLP Logistics25	Dagudu Jaya Pradha	0488918000039091	23,081	Salary of Oct'2020
107063700000074	SSLLP Logistics26	Prasad Enagandula	0097918000025302	26,229	Salary of Oct'2020
107063700000074	SSLLP Logistics27	kota, Lakshmi Durga	0097918000025332	15,032	Salary of Oct'2020
107063700000074	SSLLP Logistics28	Kunapuraam Rohit	0817918000004851	15,323	Salary of Oct'2020
107063700000074	SSLLP Logistics29	Gadapa Murali Mohan	0097918000025202	16,695	Salary of Oct'2020
107063700000074	SSLLP Logistics30	Pulla Prabhakar	0097918000025342	37,541	Salary of Oct'2020
107063700000074	SSLLP Logistics31	Minish Nalin Parikh	0006919000020980	25,877	Salary of Oct'2020
107063700000074	SSLLP Logistics32	Thummuru Dakshina Murthi	0097918000025578	18,903	Salary of Oct'2020
107063700000074	SSLLP Logistics33	Tangalapally Bhasker	0097918000025465	18,903	Salary of Oct'2020
107063700000074	SSLLP Logistics34	Hemendra D Kanaiya	0097918000025435	19,204	Salary of Oct'2020
107063700000074	SSLLP Logistics35	Jagannathan Selva Kumar	0097918000025282	16,323	Salary of Oct'2020
107063700000074	SSLLP Logistics36	Kandagatla Vasu Dev	0097918000025751	15,435	Salary of Oct'2020
107063700000074	SSLLP Logistics37	Chinnam Kirithi	0488918000047991	13,912	Salary of Oct'2020
107063700000074	SSLLP Logistics38	Daida Sowmya	018391800101111	11,544	Salary of Oct'2020
107063700000074	SSLLP Logistics39	Pochampally Raghu	0097918000026068	14,867	Salary of Oct'2020
107063700000074	SSLLP Logistics40	Sunkari Sunil Kumar	0097918000025874	39,902	Salary of Oct'2020
107063700000074	SSLLP Logistics41	Gummidelli Rajesh Kumar	0097918000026104	19,736	Salary of Oct'2020
107063700000074	SSLLP Logistics42	Thanneeru vinod kumar	0477902000001432	17,422	Salary of Oct'2020
107063700000074	SSLLP Logistics43	Sanketh Vodagani	0097918000035531	15,744	Salary of Oct'2020
T	43		8,39,560		

Iqra
 03/11/20

SLLP Logistics
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11195**

Dated : **6-Nov-2020**

Particulars	Amount
Account : ECARD - Praveen B	1,310.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP common expenes towards praveen expenses card reloaded.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Ten Only	
	₹ 1,310.00

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/11196**

Dated : **6-Nov-2020**

Particulars	Amount
Account :	
ECARD- Jaikumar	7,500.00
ECARD- Jaikumar	11,052.00
ECARD- Jaikumar	14,466.00
ECARD- Jaikumar	12,686.00
Through :	
BANK- Yes Bank	
On Account of :	
Being Neft to SLLP Common expenses towards jaikumar expenses card reloaded for Winger vehilce No:- TS10U 3122 for purchasing of Tyres; jayo vehicle service & repairs 9758 & 8387; Jeeto vehicle 5649 servicing.	
Amount (in words) :	
Indian Rupees Forty Five Thousand Seven Hundred Four Only	
	₹ 45,704.00

Prepared by: rajkumar.n

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Receiver's Signature

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

Payment Voucher

No. : **PAY/11197**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Praveen Busipaka	30,762.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Praveen towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirty Thousand Seven Hundred Sixty Two Only	
	₹ 30,762.00

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

Dated : 6-Nov-2020

No. : PAY/11198

Particulars	Amount
Account : BPCL	50,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards Advance payment for petrol to commerical vehicles.	
Amount (in words) : Indian Rupees Fifty Thousand Only	₹ 50,000.00

Approved by

Receiver's Signature

Subject: BPCL Advance Rs: 50,000

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

Date: 06-11-2020, 13:12

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

CC: "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 50,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 50,000/- 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/11199**

Dated : **6-Nov-2020**

Particulars	Amount
Account : ECARD - SLLP LOG E Prasad	10,086.00
Through : BANK- Yes Bank On Account of : Being Neft to Prasad towards expenses card reloaded. Amount (in words) : Indian Rupees Ten Thousand Eighty Six Only	₹ 10,086.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature



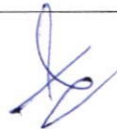
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5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11200**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	24,354.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel Kumar towards Salaries for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Fifty Four Only	
	₹ 24,354.00



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/11201**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	20,263.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar M towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Sixty Three Only	
	₹ 20,263.00

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/11202**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Vannam Ravi	20,145.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Ravi towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Thousand One Hundred Forty Five Only	
	₹ 20,145.00

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/11203**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	18,637.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Thirty Seven Only	
	₹ 18,637.00

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/11204**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Bore Shekappa	3,994.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Shekappa towards Salary for the month of Oct ' 2020	
Amount (in words) : Indian Rupees Three Thousand Nine Hundred Ninety Four Only	
	₹ 3,994.00

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/11205**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Balakrishna Gouroju	15,985.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrishna towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Eighty Five Only	
	₹ 15,985.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

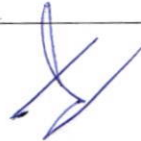
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11206**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	17,200.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendar Reddy towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Only	
	₹ 17,200.00



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/11207**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	16,400.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Shekar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Only	
	₹ 16,400.00

Prepared by: raikumar n

Approved by

Receiver's Signature

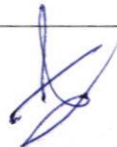
SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11208**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Yellamla Somanna	16,407.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Seven Only	
	₹ 16,407.00



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/11209**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	14,447.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Krishnam Raju towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Forty Seven Only	
	₹ 14,447.00

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/11210**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	13,412.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu Babu towards Salary for the month of Oct' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Twelve Only	
	₹ 13,412.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

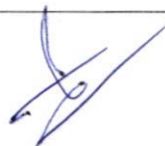
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11211**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Pampari Narender	13,477.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narendher towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Seventy Seven Only	
	₹ 13,477.00



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/11212**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	12,607.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Seven Only	
	₹ 12,607.00



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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/11213**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Mohd Salman Khan	12,205.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mohd Salman Khan towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Five Only	
	₹ 12,205.00

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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/11214**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Ithagani Sandeesh Goud	12,604.00
Through : BANK- Yes Bank	
On Account of : Being Neft to I Sandeesh Goud towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Four Only	
	₹ 12,604.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

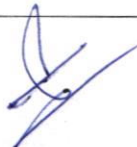
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11215**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	39,951.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards Salary for the month of Oct ' 2020	
Amount (in words) : Indian Rupees Thirty Nine Thousand Nine Hundred Fifty One Only	
	₹ 39,951.00



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

Payment Voucher

No. : **PAY/11216**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	32,668.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Krishna Prasad towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirty Two Thousand Six Hundred Sixty Eight Only	
	₹ 32,668.00

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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/11217**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	25,394.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata ramana reddy towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Three Hundred Ninety Four Only	
	₹ 25,394.00

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/11218**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	21,132.00
Through : BANK- Yes Bank	
On Account of : being Neft to G Saritha towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty One Thousand One Hundred Thirty Two Only	
	₹ 21,132.00



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/11219**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Chandragiri Ramesh	14,848.00
Through : BANK- Yes Bank	
On Account of : Being Neft to ch Ramesh towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Forty Eight Only	
	₹ 14,848.00



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/11220**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	9,861.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahender towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Sixty One Only	
	₹ 9,861.00

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/11221**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	28,981.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Eighty One Only	
	₹ 28,981.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11222**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-K S Adithya	22,173.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K S Adithya towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Two Thousand One Hundred Seventy Three Only	
	₹ 22,173.00



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/11223**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	23,081.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Three Thousand Eighty One Only	
	₹ 23,081.00

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/11224**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Prasad Enagandual	26,229.00
Through : BANK- Yes Bank	
On Account of : Being Neft to E Prasad towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Twenty Nine Only	
	₹ 26,229.00

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/11225**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	15,032.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Lakshmi Durga towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Thirty Two Only	
	₹ 15,032.00



Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11226**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	15,323.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Twenty Three Only	
	₹ 15,323.00

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/11227**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	16,695.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali Mohan towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Six Hundred Ninety Five Only	
	₹ 16,695.00

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/11228**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	37,541.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Pulla Prabhakar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirty Seven Thousand Five Hundred Forty One Only	
	₹ 37,541.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11229**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	25,877.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nalin Parikh towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Seventy Seven Only	
	₹ 25,877.00



Prepared by: raikumar.n

Approved by

Receiver's Signature