

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

Payment Voucher

No. : **PAY/11230**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	18,903.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Dakshinamurthi towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Three Only	
	₹ 18,903.00

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/11231**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Tangalapally Bhasker	18,903.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Three Only	
	₹ 18,903.00

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/11232**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	19,204.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra D towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Four Only	
	₹ 19,204.00



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/11233**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	16,323.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Selva Kumar towards Salary for the month of Oct ' 2020	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Twenty Three Only	
	₹ 16,323.00

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/11234**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	15,435.00
Through : BANK- Yes Bank On Account of : Being Neft to K Vasu Dev towards Salary for the month of Oct ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Thirty Five Only	
	₹ 15,435.00

Prepared by: raikumar 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/11235**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP - Chinnam Kirthi	13,912.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Kirthi towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Twelve Only	
	₹ 13,912.00

Prepared by: rajkumar.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/11236**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	11,544.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya towards towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Forty Four Only	
	₹ 11,544.00

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/11237**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Pochampally Raghu	14,867.00
Through : BANK- Yes Bank On Account of : Being Neft to P Raghu towards Salary for the month of Oct ' 2020. Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Sixty Seven Only	
	₹ 14,867.00

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/11238**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	39,902.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Thirty Nine Thousand Nine Hundred Two Only	
	₹ 39,902.00



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Receiver's Signature

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

Payment Voucher

No. : **PAY/11239**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	19,736.00
Through : BANK- Yes Bank On Account of : Being Neft to G Rajesh Kumar towards Salary for the month of Oct ' 2020. Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Thirty Six Only	
	₹ 19,736.00

Prepared by: rajkumar.n

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

Payment Voucher

No. : **PAY/11240**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	17,422.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Twenty Two Only	
	₹ 17,422.00

Prepared by: raikumar.n

Approved by

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

Payment Voucher

No. : **PAY/11241**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	15,744.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Sanketh towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Forty Four Only	
	₹ 15,744.00

Prepared by: rajkumar.n

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11242**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	17,455.00
Through : BANK- Yes Bank	
On Account of : ch.no:-053392 Being cheque issued to N Raj Kumar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Fifty Five Only	
	₹ 17,455.00

* Hold Salary.

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Receiver's Signature

SSLLP Logistics Hold Salaries
Oct'2020

S.No	Name
1	G.B. Ram Babu ✓
2	G. Vineela ✓
3	D. Pavan Kumar ✓
4	N. Raj Kumar ✓

Ipa
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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/11243**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-G B Rambabu	44,000.00
Through : BANK- Yes Bank	
On Account of : ch.no:-053393 being cheque issued to G B Rambabu towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Forty Four Thousand Only	
	₹ 44,000.00

* Hold Salary.

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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/11244**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	21,759.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053395 cheque issued to Ganta Vineel towards salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Twenty One Thousand Seven Hundred Fifty Nine Only	
	₹ 21,759.00

** Hold Salary*

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AMM

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Receiver's Signature

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

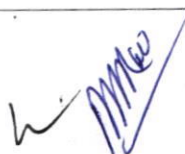
Payment Voucher

No. : **PAY/11245**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP- Dokuparthi Pavan Kumar	17,169.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053396 being cheque issued to D Pavan Kumar towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Sixty Nine Only	
	₹ 17,169.00

* Hold Salary



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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/11246**

Dated : **6-Nov-2020**

Particulars	Amount
Account : EMP-Chiliveru Neha	11,591.00
Through : BANK- Yes Bank	
On Account of : Being Nef to Chilivery Neha towards Salary for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Ninety One Only	
	₹ 11,591.00



SLLP Logistics
5-4-187/3 & 4, M G Road
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Payment Voucher

No. : **PAY/11247**

Dated : **6-Nov-2020**

Particulars	Amount
Account : ECARD - Praveen B	2,118.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common expenses towards Praveen expenses card reloaded for FASTAG recharges of commerical vehicles NO:- 3676; 4520; 7971; 0143; 8387; 9758; 9759 And purchase of pad locks. paid on behalf.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Eighteen Only	
	₹ 2,118.00



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/11248**

Dated : 11-Nov-2020

Particulars	Amount
Account : ECARD - Praveen B -	8,121.00
Through : BANK- Yes Bank On Account of : Being Neft to SLLP Common expenses towards expenses card reloaded for Food allowances and FASTAQ recharges paid on behalf. Amount (in words) : Indian Rupees Eight Thousand One Hundred Twenty One Only	
	₹ 8,121.00



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/11249**

Dated : **11-Nov-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Murali	14,727.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded for 100% paper classified Ads payment from 20.11.2020 to 24.11.2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Seven Hundred Twenty Seven Only	
	₹ 14,727.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

Division	Promotions		
Pay to	Murali Mohan		
Towards	Classified ads payment for the 20-11-2020 to 24-11-2020		
Amount	14,727/-	Payment / cheque date	10-11-2020
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			10-11-2020

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	20-11-2020 to 22-11-2020	DC	3,381/-	SUMMIT SALES LLP (Dr. TEJAL MODI)
2	20-11-2020 to 24-11-2020	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI REALTY MIRYALAGUDA LLP)
3	20-11-2020 to 22-11-2020	DC	3,318/-	SUMMIT SALES LLP (MODI CONSULTANCY SERVICES PVT. LTD.)
4	20-11-2020 to 22-11-2020	EENADU	3,528/-	SUMMIT SALES LLP (VISTA HOMES)
5	20-11-2020 to 23-11-2020	TOI	1,334/-	SUMMIT SALES LLP (MEHTA & MODI REALTY KOWKUR LLP)
TOTAL AMOUNT			14,727/-	

[Signature]
10/11/20

SLLP Logistics
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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11250**

Dated : 13-Nov-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

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Source Account No	Source Reference No	Source Narration	Destination Account Number	Destination	Amount	Destination Narration
107063700000074	SSLPLog1	Praveen Busipaka	009791800025804	DEST1	2177	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog2	Maresh Kumar Mangilipalli	009791800025907	DEST2	916	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog3	Vannam Ravi	009791800026231	DEST3	1194	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog4	Raminivas Sanjay	009791800026048	DEST4	967	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog5	Narayana Narendar Reddy	009791800025681	DEST5	726	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog6	Balakrishna Gouraju	009791800025701	DEST6	806	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog7	Kuppathanath Suneel Kumar	009791800026271	DEST7	1851	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog8	Pampari Narender	009791800029852	DEST8	590	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog9	S Krishnam Raju	009791800026028	DEST9	786	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog10	Krishnaveni V	000691800062272	DEST10	164	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog11	G B Rambabu	009791600003518	DEST11	4953	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog12	Kandi Prabhkar Reddy	009791900009161	DEST12	4242	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog13	Kedari Krishna Prasad	009791800025189	DEST13	2986	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog14	Cheeruka Venkata Ramana Reddy	009791800025558	DEST14	1863	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog15	Ganta Vineela	009791800025322	DEST15	1168	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog16	Gaddi Saritha	051991800033969	DEST16	1121	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog17	Dokuparthi Pavan Kumar	009791800026354	DEST17	929	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog18	Chandragiri Ramesh	009791800025179	DEST18	676	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog19	Meka Nagalakshmi	009791800025568	DEST19	2451	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog20	Dagudu Jaya Pradha	048891800039091	DEST20	1667	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog21	Prasad Enagandula	009791800025302	DEST21	1990	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog22	Kunapraam Rohit	081791800004851	DEST22	748	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog23	Kota Lakshmi Durga	009791800025332	DEST23	701	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog24	Gadappa Murali Mohan	009791800025202	DEST24	725	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog25	Pulla Prabhakar	009791800025342	DEST25	3616	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog26	Minish Nalin Parikh	000691900020980	DEST26	2579	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog27	Thummuru Dakshina Murthi	009791800025578	DEST27	812	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog28	Tangalapally Bhasker	009791800025465	DEST28	1025	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog29	Hemendra D Kanaiya	009791800025435	DEST29	986	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog30	Jagannathan Selva Kumar	009791800025282	DEST30	747	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog31	Konda kalla Kangga Charvullu	009791800025957	DEST31	662	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog32	Sheik Goushee Begum	009791800025362	DEST32	659	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog33	Kandagatla Vasu Dev	009791800025751	DEST33	644	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog34	Pochampally Raghu	009791800026068	DEST34	592	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog35	Daida Sowmya	018391800101111	DEST35	455	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog36	Ravali Vanam	047791800023792	DEST36	309	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog37	Sunkari Sunil Kumar	009791800025874	DEST37	4052	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog38	Gummidelli Rajesh Kumar	009791800026101	DEST38	1064	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog39	Thanneeru Vinod Kumar	047790200001432	DEST39	930	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog40	Sanketh Vodagani	009791800035531	DEST40	611	Arrears Salaries Oct payin ' 2020
107063700000074	SSLPLog41	Madhu Babu	018391600006572	DEST41	731	Arrears Salaries Oct payin ' 2020
41		56871				

SLLP Logistics
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11251**

Dated : **13-Nov-2020**

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	916.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar 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

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Payment Voucher

No. : **PAY/11252**

Dated : 13-Nov-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



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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11253**

Dated : **13-Nov-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

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Payment Voucher

No. : **PAY/11254**

Dated : **13-Nov-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	726.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendar 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

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Payment Voucher

No. : **PAY/11255**

Dated : **13-Nov-2020**

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

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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/11256**

Dated : **13-Nov-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

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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/11257**

Dated : **13-Nov-2020**

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

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SLLP Logistics
5-4-187/3 & 4, M G Road
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Payment Voucher

No. : **PAY/11258**

Dated : **13-Nov-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	786.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Krishnam 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

Prepared by: rajkumar.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/11259**

Dated : **13-Nov-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


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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/11260**

Dated : **13-Nov-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


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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/11261**

Dated : **13-Nov-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

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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/11262**

Dated : **13-Nov-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

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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/11263**

Dated : **13-Nov-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

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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/11264**

Dated : **13-Nov-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	1,168.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G 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/11265**

Dated : 13-Nov-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

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/11266**

Dated : 13-Nov-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

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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/11267**

Dated : 13-Nov-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



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

Payment Voucher

No. : **PAY/11268**

Dated : 13-Nov-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

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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/11269**

Dated : 13-Nov-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


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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/11270**

Dated : **13-Nov-2020**

Particulars	Amount
Account : EMP- Prasad Enagandual	1,990.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prasad E towards 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

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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/11271**

Dated : 13-Nov-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

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/11272**

Dated : 13-Nov-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

Approved by 

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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/11273**

Dated : **13-Nov-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

Prepared by: rajkumar.n

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