

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

Payment Voucher

No. : **PAY/11315**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	7,787.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Eighty Seven Only	
	₹ 7,787.00

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/11316**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	9,268.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Dakshina Murthi towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Nine Thousand Two Hundred Sixty Eight Only	
	₹ 9,268.00

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/11317**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	8,994.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra D towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Eight Thousand Nine Hundred Ninety Four Only	
	₹ 8,994.00

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/11318**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	7,780.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Selva Kumar towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Eighty Only	
	₹ 7,780.00

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/11319**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	7,290.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Vasu Dev towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Seven Thousand Two Hundred Ninety Only	
	₹ 7,290.00

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/11320**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Beemagoni Meenakshi	2,860.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Meenakshi towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Sixty Only	
	₹ 2,860.00

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/11321**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	7,137.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nalin Parikh towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Thirty Seven Only	
	₹ 7,137.00

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/11322**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Pochampally Raghu	3,689.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Raghu towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighty Nine Only	
	₹ 3,689.00

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/11323**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	5,149.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Five Thousand One Hundred Forty Nine Only	
	₹ 5,149.00

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/11324**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	9,266.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Nine Thousand Two Hundred Sixty Six Only	
	₹ 9,266.00

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/11325**

Dated : 16-Nov-2020

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	9,187.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Rajesh Kumar towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Nine Thousand One Hundred Eighty Seven Only	
	₹ 9,187.00

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/11326**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	18,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Eighteen Thousand Only	
	₹ 18,000.00

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/11327**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	7,323.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sanketh V towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Seven Thousand Three Hundred Twenty Three Only	
	₹ 7,323.00

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/11328**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	8,283.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eighty Three Only	
	₹ 8,283.00

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/11329**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP-G B Rambabu	21,585.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 568975 cheque issued to G B Rambabu towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Eighty Five Only	
	₹ 21,585.00

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/11330**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	19,685.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 568976 being cheque issued to K Prabhakar Reddy towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Eighty Five Only	
	₹ 19,685.00



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/11331**

Dated : **16-Nov-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	18,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Prabhakar towards Bonus & Incentives for the FY 2019 - 20.	
Amount (in words) : Indian Rupees Eighteen Thousand Only	
	₹ 18,000.00

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/11332**

Dated : 17-Nov-2020

Particulars	Amount
Account : BPCL	50,000.00
Through : BANK- Yes Bank	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs. 50,000

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

Date: 17-11-2020, 12:13

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/11333**

Dated : 17-Nov-2020

Particulars	Amount
Account : OTHLOAN-Summit Sales LLP	2,51,706.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP towards GST payment for the month of Sept ' 2020.	
Amount (in words) : Indian Rupees Two Lakh Fifty One Thousand Seven Hundred Six Only	
	₹ 2,51,706.00

Prepared by: rajkumar.n


Approved by

Receiver's Signature

GSTR 3B Details Form

SUMMIT SALES LOGISTICS					
From date	01-09-2020		To date	30-09-2020	
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	56,591.00	0.00	4,471.00	4,471.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	56,591.00	0.00	4,471.00	4,471.00	
F. Outward taxable supplies	14,48,042.00	0.00	1,30,324.00	1,30,324.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	14,48,042.00	0.00	1,30,324.00	1,30,324.00	
I. Net tax payable (H-E)	2,51,706.00	0.00	1,25,853.00	1,25,853.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No.		Amount payable		2,51,706/-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign					
Date	15.10.2020				
	<i>Religman</i>				

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

GSTR 3B Details Form

Company/firm name	SUMMIT SALES LLP COSOLIDATION				
From date	01-09-2020	To date	30-09-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	94,72,024	11,026	8,61,997	8,61,997	
C. ITC for RCM paid	29,295	0.00	2,637	2,637	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	95,01,319	11,026	8,64,634	8,64,634	
F. Outward taxable supplies	1,21,42,358	0.00	11,47,949	11,47,949	
G. RCM-Inward Supplies	29,295	0.00	2,637	2,637	
H. Sub Total (F+G)	1,21,71,653	0.00	11,50,586	11,50,586	
I. Net tax payable (H-E)	26,70,333	11,026	2,85,952	2,85,952	
J. Outwards supplies Exempt	9,606	0.00	0.00	0.00	
Remarks:					

Details of amount paid :

Challan No	Amount payable	5,60,878/-		
	Challan date			
Approved	Accountant	Jagadish	Consultant	MD
Sign				
Date				
30/10/2020		30/10/2020	11/11/2020	

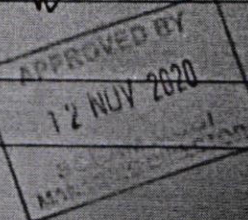
Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.



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

Payment Voucher

No. : **PAY/11334**

Dated : **20-Nov-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M mahender towards Advance salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: rajkumar.n



Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11334**

Dated : **20**
10-Nov-2020

Particulars	Amount
Account : BPCL	1,946.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of Ch.Venkat Reddy for the period of 15.09.20 to 14.10.20	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Six Only	
	₹ 1,946.00



Prepared by: Iqra Khatoun

Receiver's Signature

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

Payment Voucher

No. : **PAY/11336**

Dated : **20** Nov-2020

Particulars	Amount
Account : BPCL	3,454.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of Ch Ramesh for the period of 15.09.20 to 15.10.20	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Four Only	
	₹ 3,454.00



Prepared by: Iqra Khatoon

Receiver's Signature

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

Payment Voucher

No. : **PAY/113347**

Dated : **20 Nov-2020**

Particulars	Amount
Account : BPCL	1,492.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of G Murali Mohan for the period of 16.10.20 to 13.11.20	
Amount (in words) : Indian Rupees One Thousand Four Hundred Ninety Two Only	
	₹ 1,492.00



Prepared by: Iqra Khatoun

Receiver's Signature

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

Payment Voucher

No. : **PAY/11338**

Dated : 20-Nov-2020

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	 2,920.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahender towards expenses card reloaded.	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twenty Only	
	₹ 2,920.00

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/11339**

Dated : **20-Nov-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Murali	6,484.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards 100% advance payment for Classified Ads payment for the 27.11.2020 to 01.12.2020. expenses card reloaded.	
Amount (in words) : Indian Rupees Six Thousand Four Hundred Eighty Four Only	
	₹ 6,484.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

on	Promotions
to	Murali Mohan
wards	Classified ads payment for the 27-11-2020 to 1-12-2020
Amount	6,484/-
	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:
K.Rohith	Sign
	Date
	17-11-2020

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

APPROVED BY
 17 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Sl. No.	Ad Release Date	Publication	Amount	Company
1	27-11-2020 to 29-11-2020	DC	3,318/-	SUMMIT SALES LLP (MODI REALTY GENOME VALLEY LLP)
2	27-11-2020 to 1-12-2020	SAKSHI	3,166/-	SUMMIT SALES LLP (AEDIS DEVELOPER LLP)
TOTAL AMOUNT			6,484/-	

[Handwritten Signature]
 12/11/20

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

Payment Voucher

No. : **PAY/11340**

Dated : 20-Nov-2020

Particulars	Amount
Account : ECARD - Praveen B	1,506.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common expenses towards expenses card reloaded for FASTAQ recharges paid on behalf (8759 - 250; 9758 - 300; 7971 - 100; 4519 - 100 & 4520 - 250)	
Amount (in words) : Indian Rupees One Thousand Five Hundred Six Only	
	₹ 1,506.00

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/11341**

Dated : 20-Nov-2020

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	13,395.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramesh towards expenses card reloaded.	
Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Ninety Five Only	
	₹ 13,395.00



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/11342**

Dated : 20-Nov-2020

Particulars	Amount
Account : BPCL	30,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards 100% Advance payment for petrol to commerical vehicles	
Amount (in words) : Indian Rupees Thirty Thousand Only	
	₹ 30,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs. 30,000

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

Date: 20-11-2020, 17:25

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

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

Dear Raj Kumar

We have received another petrol/diesel bills about 30,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 30,000/- to BPCL A/c from SLLP

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/11343**

Dated : 20-Nov-2020

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

Prepared by: raikumar n

Approved by

Receiver's Signature

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
1070637000000074	SSLIP Logistics1	Nagula Raj Kumar	009791800025548	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics2	Praveen Busipaka	009791800025804	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics3	Kuppanath Suneel Kumar	009791800026271	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics4	Mahesh Kumar Mangilipalli	009791800025907	2,530	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics5	Vanam Ravi	009791800026231	2,199	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics6	Ramniwas Sanjay	009791800026048	3,095	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics7	Bore Shekappa	009791800025997	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics8	Balakrishna Gouroju	009791800025701	2,199	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics9	Narayana Narendar Reddy	009791800025681	2,199	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics10	Maddevenollu Shekar	009791800025824	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics11	Yellamla Somanana	009791800025894	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics12	S Krishnam Raju	009791800026028	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics13	Madhu Babu	018391600006572	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics14	Pampari Narendar	009791800029852	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics15	Mangilipelli Sanjeev Kumar	009791800026058	2,199	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics16	Mohd Salman Khan	047791800015201	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics17	Ithagoni Sandeesh Goud	047791800014821	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics18	G.B. Rambabu	009791600003518	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics19	Kandi Prabhakar Reddy	009791900009161	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics20	Kedani Krishna Prasad	009791800025189	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics21	Cheeruka Venkata Ramana Reddy	009791800025558	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics22	Ganta Vineela	009791800025322	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics23	Gaddi Saritha	051991800033969	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics24	Dokuparthi Pavan Kumar	009791800026354	860	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics25	Chandragiri Ramesh	009791800025179	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics26	Manda Mahendar	009791800025621	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics27	Meka Nagalaxmi	009791800025568	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics28	K S. Adithya	092691800012710	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics29	Dagudu Jaya Pradha	048891800039091	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics30	Prasad Enagandula	009791800025302	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics31	Kota Lakshmi Durga	009791800025332	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics32	Kunaparami Rohit	081791800004851	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics33	Gadapa Murali Mohan	009791800025202	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics34	Pulla Prabhakar	009791800025342	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics35	Minish Nalin Parikh	000691900020980	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics36	Thunniaru Dakshina Murthi	009791800025578	1,129	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics37	Tangalapally Bhaskar	009791800025465	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics38	Hemendra D Kanaiya	009791800025435	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics39	Jagannathan Selva Kumar	009791800025282	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics40	Kandagalla Vasu Dev	009791800025751	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics41	Chinnam Kirithi	048891800047991	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics42	Daida Sowmya	018391800101111	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics43	Pochampally Raghu	009791800026068	399	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics44	Sunkari Sunil Kumar	009791800025874	1,119	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics45	Gummidelli Rajesh Kumar	009791800026101	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics46	Thanneeru vinod Kumar	047790200001432	1,599	Others Allowance Oct'2020
1070637000000074	SSLIP Logistics47	Sanketh Vodagani	009791870035531	719	Others Allowance Oct'2020
T	47		41,411		



 12/11/20

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

Payment Voucher

No. : **PAY/11344**

Dated : 20-Nov-2020

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

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/11345**

Dated : 20-Nov-2020

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

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

Payment Voucher

No. : **PAY/11346**

Dated : 20-Nov-2020

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	2,530.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahesh Kumar towards Mobile and conveyance charges for the month of Oct ' 2020.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirty Only	
	₹ 2,530.00



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/11347**

Dated : 20-Nov-2020

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

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/11348**

Dated : **20-Nov-2020**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	3,095.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay towards Mobile and conveyance charges for the month of OCT ' 2020	
Amount (in words) : Indian Rupees Three Thousand Ninety Five Only	
	₹ 3,095.00

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

Payment Voucher

No. : **PAY/11349**

Dated : 20-Nov-2020

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



Prepared by: raikumar n

Approved by:

Receiver's Signature