

SLLP Logistics5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**BANK- Yes Bank Book**Gr Floor, AM Plaza ,
No:- 10-2-277, 10-2-277/A/B,,
East Marredpally Road, Secunderabad

1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2020	By Opening Balance				2,78,209.88
2-12-2020	By EMP-Nagula Raj Kumar	Payment	PAY/11404	10,000.00	
4-12-2020	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11405	1,350.00	
	By ECARD - SLLP LOG E Prasad	Payment	PAY/11406	14,160.00	
	By ECARD - SLLP LOG Murali	Payment	PAY/11407	12,573.00	
	By ECARD- Jaikumar	Payment	PAY/11408	5,000.00	
	By ECARD - SLLP LOG Mahender	Payment	PAY/11409	3,292.00	
	By ECARD - SLLP LOG Ramesh	Payment	PAY/11410	6,335.00	
	By ECARD - SLLP LOG Prabhakar K	Payment	PAY/11411	15,045.00	
	By SUP-Summit Sales LLP Common Expenses	Payment	PAY/11412	17,070.00	
5-12-2020	By EMP- Pulla Prabhakar	Payment	PAY/11413	35,180.00	
	By EMP- Minish Nalin Parikh	Payment	PAY/11414	25,887.00	
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/11415	15,564.00	
	By EMP- Tangalapally Bhasker	Payment	PAY/11416	17,697.00	
	By EMP- Hemendra D Kannaiya	Payment	PAY/11417	10,023.00	
	By EMP- Jagannathan Selva Kumar	Payment	PAY/11418	16,829.00	
	By EMP- Kandagatla Vasu Dev	Payment	PAY/11419	14,041.00	
	By EMP - Chinnam Kirthi	Payment	PAY/11420	12,562.00	
	By EMP- Daida Sowmya	Payment	PAY/11421	13,643.00	
	By EMP- Pochampally Raghu	Payment	PAY/11422	14,408.00	
	By EMP-Chiliveru Neha	Payment	PAY/11423	12,783.00	
	By EMP-Nagula Raj Kumar	Payment	PAY/11424	14,896.00	
	By EMP-Praveen Busipaka	Payment	PAY/11425	27,554.00	
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/11426	25,159.00	
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11427	19,855.00	
	By EMP- Vannam Ravi	Payment	PAY/11428	7,613.00	
	By EMP- Ramnivas Sanjay	Payment	PAY/11429	19,405.00	
	By EMP- Bore Shekappa	Payment	PAY/11430	13,958.00	
	By EMP- Balakrishna Gouroju	Payment	PAY/11431	15,552.00	
	By EMP- Narayana Narendar Reddy	Payment	PAY/11432	17,131.00	
	By EMP-Maddevoenollu Shekar	Payment	PAY/11433	17,832.00	
	By EMP-Yellamla Somanma	Payment	PAY/11434	16,594.00	
	By EMP- S Krishnam Raju	Payment	PAY/11435	17,586.00	
	By EMP-M Madhu Babu	Payment	PAY/11436	15,316.00	
	By EMP- Pampari Narender	Payment	PAY/11437	13,963.00	
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/11438	14,483.00	
	By EMP- Mohd Salman Khan	Payment	PAY/11439	12,999.00	
	By EMP-G B Rambabu	Payment	PAY/11440	44,000.00	
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/11441	41,242.00	
	By EMP-Kedari Krishna Prasad	Payment	PAY/11442	32,668.00	
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/11443	23,820.00	
	By EMP- Ganta Vineela	Payment	PAY/11444	17,881.00	
	By EMP- Gaddi Saritha	Payment	PAY/11445	19,819.00	
	By EMP- Dokuparthy Pavan Kumar	Payment	PAY/11446	13,845.00	
	By EMP-Chandragiri Ramesh	Payment	PAY/11447	13,895.00	
	By EMP- Manda Mahendar	Payment	PAY/11448	8,372.00	
	By EMP- Meka Nagalaxmi	Payment	PAY/11449	27,183.00	
	By EMP-K S Adithya	Payment	PAY/11450	22,173.00	
	By EMP-Dagudu Jaya Pradha	Payment	PAY/11451	20,807.00	

Carried Over

11,07,252.88

continued ...

SSLLP Logistics

BANK- Yes Bank Book : 1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				11,07,252.88
5-12-2020	By EMP- Prasad Enagandual	Payment	PAY/11452✓		26,229.00✓
	By EMP- Kota Lakshmi Durga	Payment	PAY/11453✓		15,767.00✓
	By EMP-Kunapuram Rohith	Payment	PAY/11454✓		16,337.00✓
	By EMP- Gadapa Murali Mohan	Payment	PAY/11455✓		13,808.00✓
	By EMP- Sunkari Sunil Kumar	Payment	PAY/11456✓		37,541.00✓
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/11457✓		16,882.00✓
	By EMP- Vodagani Sanketh	Payment	PAY/11458✓		15,057.00✓
7-12-2020	To Rajesh Jayantilal Kadakia	Receipt	REC/10388	382.00	
	To Sharad Kumar Jayanthilal Kadakia	Receipt	REC/10389	382.00	
	To DEB-JMK GEC Relators Pvt Ltd	Receipt	REC/10390	720.00	
	To Modi Realty Mallapur LLP	Receipt	REC/10391	3,31,834.00	
8-12-2020	To MHPL Silver Oak Villas LLP	Receipt	REC/10392	35,000.00	
	To Modi Farm House Hyderabad LLP	Receipt	REC/10393	1,10,967.00	
	To Modi Realty Genome Valley LLP	Receipt	REC/10394	3,600.00	
	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10395	2,360.00	
	To Silver Oak Villas LLP	Receipt	REC/10396	1,800.00	
	To MPPL - Mayflower Platinum	Receipt	REC/10397	5,00,000.00	
	To G V Research Center Pvt Ltd	Receipt	REC/10398	23,481.00	
	To G V Research Center Pvt Ltd	Receipt	REC/10399	19,173.00	
	To G V Research Center Pvt Ltd	Receipt	REC/10400	4,420.00	
	To G V Research Center Pvt Ltd	Receipt	REC/10401	10,360.00	
	To G V Research Center Pvt Ltd	Receipt	REC/10402	9,776.00	
	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10403	2,360.00	
	By OIE-Repairs & Maintenance- 4 Wheeler	Payment	PAY/11459✓		10,439.00✓
	By OIE-Repairs & Maintenance- 4 Wheeler	Payment	PAY/11460✓		10,439.00✓
	To AEDIS Developers LLP	Receipt	REC/10404	10,227.00	
	To AEDIS Developers LLP	Receipt	REC/10405	6,549.00	
	To AEDIS Developers LLP	Receipt	REC/10406	7,182.00	
	To AEDIS Developers LLP	Receipt	REC/10407	2,890.00	
	To AEDIS Developers LLP	Receipt	REC/10408	14,534.00	
	To AEDIS Developers LLP	Receipt	REC/10409	1,105.00	
	To AEDIS Developers LLP	Receipt	REC/10410	1,105.00	
	To AEDIS Developers LLP	Receipt	REC/10411	180.00	
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11461✓		1,350.00✓
	To MPPL - Mayflower Platinum	Receipt	REC/10412	55,672.00	
	To MPPL - Mayflower Platinum	Receipt	REC/10413	2,00,000.00	
9-12-2020	To G V Discover Center Pvt Ltd	Receipt	REC/10414	4,229.00	
	By B & C Estates	Payment	PAY/11462✓		708.00✓
10-12-2020	To Vista Homes	Receipt	REC/10415	1,800.00	
	To Vista Homes	Receipt	REC/10416	1,10,815.00	
	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10417	2,360.00	
	To Mc Modi Educational Trust	Receipt	REC/10418	7,083.00	
	By BPCL	Payment	PAY/11463✓		50,000.00✓
11-12-2020	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10419	2,391.00	
	By OIE-Repairs & Maintenance- 4 Wheeler	Payment	PAY/11464✓		2,000.00✓
	By ECARD- Jaikumar	Payment	PAY/11465✓		1,874.00✓
	By ECARD - SSLLP LOG Ramesh	Payment	PAY/11466✓		3,825.00✓
	By ECARD - SSLLP LOG Mahender	Payment	PAY/11467✓		8,828.00✓
	By ECARD - SSLLP LOG Murali	Payment	PAY/11468✓		8,028.00✓
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11469✓		916.00✓
	By EMP- Vannam Ravi	Payment	PAY/11470✓		1,194.00✓
	By EMP- Ramnivas Sanjay	Payment	PAY/11471✓		967.00✓
	By EMP- Narayana Narendar Reddy	Payment	PAY/11472✓		726.00✓
	By EMP- Balakrishna Gouroju	Payment	PAY/11473✓		806.00✓
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/11474✓		1,851.00✓
	By EMP- S Krishnam Raju	Payment	PAY/11475✓		786.00✓

Carried Over

14,84,737.00 13,53,610.88

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,84,737.00	13,53,610.88
11-12-2020	By EMP- V Krishnaveni	Payment	PAY/11476		164.00
	By EMP-G B Rambabu	Payment	PAY/11477		4,953.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/11478		4,242.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/11479		2,986.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/11480		1,863.00
	By EMP- Gaddi Saritha	Payment	PAY/11481		1,121.00
	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/11482		929.00
	By EMP-Chandragiri Ramesh	Payment	PAY/11483		676.00
	By EMP- Meka Nagalaxmi	Payment	PAY/11484		2,451.00
	By EMP-Dagudu Jaya Pradha	Payment	PAY/11485		1,667.00
	By EMP- Prasad Enagandual	Payment	PAY/11486		1,990.00
	By EMP-Kunapuram Rohith	Payment	PAY/11487		748.00
	By EMP- Kota Lakshmi Durga	Payment	PAY/11488		701.00
	By EMP- Gadapa Murali Mohan	Payment	PAY/11489		725.00
	By EMP- Pulla Prabhakar	Payment	PAY/11490		3,616.00
	By EMP- Minish Nalin Parikh	Payment	PAY/11491		2,579.00
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/11492		812.00
	By EMP- Tangalapally Bhasker	Payment	PAY/11493		1,025.00
	By EMP- Hemendra D Kannaiya	Payment	PAY/11494		986.00
	By EMP- Jagannathan Selva Kumar	Payment	PAY/11495		747.00
	By EMP- Koda Kalla Ranga Charyulu	Payment	PAY/11496		662.00
	By EMP- Sheik Goushee Begum	Payment	PAY/11497		659.00
	By EMP- Kandagatla Vasu Dev	Payment	PAY/11498		644.00
	By EMP- Pochampally Raghu	Payment	PAY/11499		592.00
	By EMP- Ravali Vanam	Payment	PAY/11500		309.00
	By EMP- Sunkari Sunil Kumar	Payment	PAY/11501		4,052.00
	By EMP- Gummidelli Rajesh Kumar	Payment	PAY/11502		1,064.00
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/11503		930.00
	By EMP- Vodagani Sanketh	Payment	PAY/11504		611.00
	By EMP-M Madhu Babu	Payment	PAY/11505		731.00
	By EMP- Daida Sowmya	Payment	PAY/11506		455.00
	By ECARD- Jaikumar	Payment	PAY/11507		25,000.00
	By ECARD-Shankar D	Payment	PAY/11508		8,000.00
	By Summit Sales LLP Expenses Card	Payment	PAY/11509		2,537.00
12-12-2020	By EMP-Nagula Raj Kumar	Payment	PAY/11510		399.00
	By EMP-Praveen Busipaka	Payment	PAY/11511		2,660.00
	By EMP-Kuppathanath Suneel Kumar	Payment	PAY/11512		399.00
	By EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11513		2,545.00
14-12-2020	By EMP- Vannam Ravi	Payment	PAY/11514		2,199.00
	By EMP- Ramnivas Sanjay	Payment	PAY/11515		3,274.00
	By EMP- Bore Shekappa	Payment	PAY/11516		1,244.00
	By EMP- Balakrishna Gouroju	Payment	PAY/11517		2,199.00
	By EMP- Narayana Narendar Reddy	Payment	PAY/11518		2,199.00
	By EMP-Maddevoenollu Shekar	Payment	PAY/11519		399.00
	By EMP-Yellamla Somanna	Payment	PAY/11520		399.00
	By EMP- S Krishnam Raju	Payment	PAY/11521		1,599.00
	By EMP-M Madhu Babu	Payment	PAY/11522		399.00
	By EMP- Pampari Narendar	Payment	PAY/11523		399.00
	By EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/11524		2,199.00
	By EMP- Mohd Salman Khan	Payment	PAY/11525		1,599.00
	By EMP-G B Rambabu	Payment	PAY/11526		1,599.00
	By EMP-Kandi Prabhakar Reddy	Payment	PAY/11527		399.00
	By EMP-Kedari Krishna Prasad	Payment	PAY/11528		399.00
	By EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/11529		399.00
	By EMP- Ganta Vineela	Payment	PAY/11530		399.00
	By EMP- Gaddi Saritha	Payment	PAY/11531		399.00

Carried Over

14,84,737.00 14,62,542.88

continued ...

SSLLP Logistics

BANK- Yes Bank Book : 1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,84,737.00	14,62,542.88
14-12-2020	By EMP- Dokuparthi Pavan Kumar	Payment	PAY/11532✓		812.00✓
	By EMP-Chandragiri Ramesh	Payment	PAY/11533✓		399.00✓
	By EMP- Manda Mahendar	Payment	PAY/11534✓		399.00✓
	By EMP- Meka Nagalaxmi	Payment	PAY/11535✓		399.00✓
	By EMP-K S Adithya	Payment	PAY/11536✓		399.00✓
	By EMP-Dagudu Jaya Pradha	Payment	PAY/11537✓		399.00✓
	By EMP- Prasad Enagandual	Payment	PAY/11538✓		399.00✓
	By EMP- Kota Lakshmi Durga	Payment	PAY/11539✓		399.00✓
	By EMP-Kunapuram Rohith	Payment	PAY/11540✓		399.00✓
	By EMP- Gadapa Murali Mohan	Payment	PAY/11541✓		399.00✓
	By EMP- Pulla Prabhakar	Payment	PAY/11542✓		399.00✓
	By EMP- Minish Nalin Parikh	Payment	PAY/11543✓		399.00✓
	By EMP- Thummuru Dakshinamurthi	Payment	PAY/11544✓		1,599.00✓
	By EMP- Tangalapally Bhasker	Payment	PAY/11545✓		1,599.00✓
	By EMP- Hemendra D Kannaiya	Payment	PAY/11546✓		399.00✓
	By EMP- Jagannathan Selva Kumar	Payment	PAY/11547✓		399.00✓
	By EMP- Kandagatla Vasu Dev	Payment	PAY/11548✓		399.00✓
	By EMP - Chinnam Kirthi	Payment	PAY/11549✓		399.00✓
	By EMP- Daida Sowmya	Payment	PAY/11550✓		399.00✓
	By EMP- Pochampally Raghu	Payment	PAY/11551✓		399.00✓
	By EMP-Chiliveru Neha	Payment	PAY/11552✓		399.00✓
	By EMP- Sunkari Sunil Kumar	Payment	PAY/11553✓		1,061.00✓
	By EMP- Thanneeru Vinod Kumar	Payment	PAY/11554✓		1,599.00✓
	By EMP- Vodagani Sanketh	Payment	PAY/11555✓		693.00✓
15-12-2020	To Silver Oak Realty	Receipt	REC/10420	4,618.00	
	To Silver Oak Realty	Receipt	REC/10421	3,600.00	
	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10422	2,360.00	
	By Greenwood Estates	Payment	PAY/11556✓		4,750.00✓
16-12-2020	To ECARD - SSLLP LOG E Prasad	Receipt	REC/10423	2,360.00	
17-12-2020	To Silver Oak Villas LLP	Receipt	REC/10424	1,36,277.00	
19-12-2020	By ECARD - Praveen B	Payment	PAY/11557✓		500.00✓
	By ECARD - SSLLP LOG Murali	Payment	PAY/11558✓		12,621.00✓
	By ECARD - SSLLP LOG E Prasad	Payment	PAY/11559✓		6,700.00✓
	By BPCL	Payment	PAY/11560✓		3,208.00✓
	By BPCL	Payment	PAY/11561✓		1,475.00✓
	By OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11562✓		1,350.00✓
	By ECARD - SSLLP LOG Mahender	Payment	PAY/11563✓		10,672.00✓
	By ECARD - SSLLP LOG Ramesh	Payment	PAY/11564✓		3,250.00✓
	By BPCL	Payment	PAY/11565✓		40,000.00✓
21-12-2020	By OTHLOAN-Summit Sales LLP	Payment	PAY/11566✓		2,48,707.00✓
22-12-2020	To Modi Realty Suryapet LLP	Receipt	REC/10425	1,800.00	
23-12-2020	By EMP- Manda Mahendar	Payment	PAY/11567✓		5,000.00✓
	To AEDIS Developers LLP	Receipt	REC/10426	10,084.00	
24-12-2020	By ECARD - SSLLP LOG Murali	Payment	PAY/11568✓		13,398.00✓
	By ECARD - SSLLP LOG Mahender	Payment	PAY/11569✓		12,140.00✓
	By EMP-Yellamla Somanna	Payment	PAY/11570✓		5,000.00✓
	By BPCL	Payment	PAY/11571✓		1,00,000.00✓
	To Mehta And Modi Realty Kowkur LLP	Receipt	REC/10427	1,85,044.00	
	To Paramount Builders	Receipt	REC/10428	11,299.00	
	By ECARD - SSLLP LOG Prabhakar K	Payment	PAY/11572✓		34,300.00✓
26-12-2020	To Modi Consultancy Services	Receipt	REC/10429	11,537.00	
	To Villa Orchids LLP	Receipt	REC/10430	1,14,333.00	
28-12-2020	To East Side Residency Annojiguda LLP	Receipt	REC/10431	4,332.00	
	To East Side Residency Annojiguda LLP	Receipt	REC/10432	2,800.00	
	To Modi Realty Miryalaguda LLP	Receipt	REC/10433	1,800.00	
	To Silver Oak Villas LLP	Receipt	REC/10434	10,000.00	

Carried Over

19,86,981.00 19,80,158.88

continued ...

SLLP Logistics

BANK- Yes Bank Book : 1-Dec-2020 to 31-Dec-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,86,981.00	19,80,158.88
29-12-2020	To ECARD - SLLP LOG Murali	Receipt	REC/10435	4,455.00	
	To Paramount Estates	Receipt	REC/10436	22,710.00	
31-12-2020	By ECARD - SLLP LOG Mahender	Payment	PAY/11573 ✓		8,722.00 ✓
	By ECARD - SLLP LOG Ramesh	Payment	PAY/11574 ✓		16,275.00 ✓
	By ECARD - SLLP LOG E Prasad	Payment	PAY/11575 ✓		4,800.00 ✓
	By BPCL	Payment	PAY/11576 ✓		50,000.00 ✓
	By ECARD - Praveen B	Payment	PAY/11577 ✓		5,579.00 ✓
				20,14,146.00	20,65,534.88
	To Closing Balance			51,388.88	
				20,65,534.88	20,65,534.88

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

Payment Voucher

No. : PAY/11405 *11404*

Dated : 2-Dec-2020

Particulars	Amount
Account : EMP-Nagula Raj Kumar	10,000.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053400 Being cheque issued to N Raj Kumar towards salary advance for the month of Dec-20	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: Iara Khatoon

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY(11406) 11405

Dated : 3-Dec-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to K. Suneel kumar towards maintenance expenses as per bill no: 4709 dt: 25.11.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

APPROVED BY

04 DEC 2020

Approved by

MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon

Receiver's Signature

TAX INVOICE

GURU KRUPA TYRES

MRF CEAT MICHELIN TVS JK TYRE apollo BIRLA TYRES BRIDGESTONE
GOOD YEAR ALL KINDS OF TYRES, TUBES HANKOOK

8-2-234, Punjagutta X Roads, Hyderabad-500 082. Tel: 72070 04174, Cell: 93900 77074

M/s. SUNIL . K.

State Code: 36..

Address: 4410

Invoice No. 4709

Mono 9502199355 Vehicle No T307FA 3458.

Order by:

PAN:

Customer GST:

Date: 25 / 11 / 2020

S. No.	Tyres	Tubes	Flaps	PARTICULARS	HSN Code	Rate	Amount
①	1	1	7	275/18- nyu. w.	4011.		1585
<u>Inward no</u> : pay - 1350/- <u>6184</u>							
					APPROVED BY  G. JAI KUMAR MANAGER-H.R. & ADMIN.		
GST No. : 36AGXPJ4013B2ZK							

Tyres Nos.

1.
2.
3.
4.

Bank Details:

STATE BANK OF INDIA

Account number : 33479452302

IFS code : SBIN0011661

Branch : Dvarakapuri colony punjagutta

CGST @ 9% / 14%

SGST @ 9% / 14%

IGST @ 18% / 28 %

TOTAL

Note: 1. Goods once sold will not be taken back

2. Customer are requested to check the goods before taking delivery

3. Exchange Timings: 1 to 6 p.m.

4. Only company will be responsible for any manufacturing defects

Customer's Signature

For GURU KRUPA TYRES

Authorized Signatory

Guarantee: Tyres, Tubes and flaps are guaranteed against Manufacturing Defects Subject to Following

Conditions.

- 1 The tyre tube or Flaps should be returned if any defect is found. They should not be repaired
- 2 The company is responsible for any manufacture defect and the companies findings are final & binding on the party. The dealer is not responsible for any manufacture defective tyres & tubes.
- 3 Immediate replacement of the type tube or flaps will not be given by us if any defect is found
- 4 The defective tyres tubes and flaps will be sent to the company and the charges will be collected according to the up & down charges & registered postal charges will be collected from the party
- 5 Guarantee period upto 1/4 group the tyre
- 6 Three To Five Year Company Guarantee Only.
- 7 All Tyres Of Warranty Lapses As Soon As Tube Gets Punctured Or Repaired
- 8 Exchange Time : 12 pm to 5 pm AT Week Days (Monday To Thursday)

TYRE ON WHEELS : ALIGNMENT BALANCING & TYRE CHANGING AVAILABLE

Filling

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

Payment Voucher

No. : **PAY/11406**

Dated : **4-Dec-2020**

Particulars	Amount
Account : ECARD - SLLP LOG E Prasad ✓	14,160.00 ✓
Through : BANK- Yes Bank	
On Account of : Being NEFT to E Prasad towards Expense card reloaded for Hoarding foam board A0 size 5mm for Mallapur(2360); NE(2360); ESR(2360); MHPL SOV(2360); Vista(2360); Mayflower(2360) dt:04.12.2020	
Amount (in words) : Indian Rupees Fourteen Thousand One Hundred Sixty Only	
	₹ 14,160.00

Prepared by: rajkumar.n


Approved by

Receiver's Signature

Project No	Project Name	From period	To period	Project Manager	Amount	Unit	Cost Unit
11.	Submittal	4/12/20	5/12/20	Project Manager	2360	1	1
12.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
13.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
14.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
15.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
16.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
17.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
18.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
19.	Material	4/12/20	5/12/20	Project Manager	2360	1	1
20.	Total				14160		

Amount to be ☐ Transfer to Project and ☐ Transfer to expense and ☐ Cash contribution, ☐ Transfer to general etc.

Approved by: *[Signature]* Date: *05/12/20*

Account Manager: *[Signature]* Date: *05/12/20*

APPROVED BY: *[Signature]* Date: *05/12/20*

Check

85923



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI REALTY MALLAPUR LLP
Hyderabad.
GSTIN : 36AAEFM1459R1ZP

Date: 1-12-2020 1-12-2020
Invoice No: EE/2020/12/13
EE/20-21/219

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	R/ATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Malakajgiri, Hyderabad.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

25921



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
NILGIRI ESTATES
Hyderabad.
GSTIN : 36AAHFN0766F1ZA

Date : 1-12-2020
Invoice No : EE/20-21/211

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L124 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

MPV 25921
[Signature]



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

85920



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
East Side Residency Annojiguda Ilp
Hyderabad.
GSTIN : 36BBJPR6606L1Z4

Date : 1-12-2020
Invoice No : EE/20-21/212

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sol will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

MRN 85920

[Handwritten signature]



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.

Email : rahinidigitals@gmail.com, Cell : 9000753753.

85917



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI HOUSING PVT. LTD.
Hyderabad.
GSTIN : 36AADCM5906D1ZP

Date : 1-12-2020
Invoice No : EE/20-21/214

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to Telangana jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

MRN 85917
[Signature]



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

25918



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
VISTA HOMES
Hyderabad.
GSTIN : 36AAGFV2068P1ZJ

Date : 1-12-2020
Invoice No : EE/20-21/216

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

Handwritten signature and date: 12/12/2020



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

85919



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI PROPERTIES PVT. LTD.
Hyderabad.
GSTIN : 36BBJPR6606L1ZM

Date : 1-12-2020
Invoice No : EE/20-21/215

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2,360.00
					SGST@9%	
					CGST@9%	
					IGST@9%	
					Grand Total	2,360.00

Rupees in Words : Two thousand three sixty only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to Telangana jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

MAN 85919
[Signature]



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

JV

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

Payment Voucher

No. : **PAY/11407**

Dated : **4-Dec-2020**

Particulars	Amount
Account :	
ECARD - SLLP LOG Murali	2,566.00
ECARD - SLLP LOG Murali	4,862.00
ECARD - SLLP LOG Murali	5,145.00
Through :	
BANK- Yes Bank	
On Account of :	
Being amount credited to Murali towards expense card reloaded and advance payment for classified ads payment from period 11.12.2020 to 14.12.2020	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Seventy Three Only	
	₹ 12,573.00

Prepared by: rajkumar.n


Approved by

Receiver's Signature

Prepared by		G. MURARI MOHAN		Sign		G. MURARI	
From period		4/12/20		To period		7/12/20	
Sl No	Debit to company	Debit to project	Description of expenses	Amount	MM	YY	MM
11.	Summit Savit	Modi Protection	Time of Invoia ceasifico PAREX AD	✓ 1134 ✓	YY	ON	YY ON
12.	11	MIXARAGYWA MODI KEATH	SANKHI ceasifico PAREX AD	✓ 693	YY	ON	YY ON
13.	11	MAGARAGUP MODI KEATH	DC ceasifico PAREX AD	✓ 3318	YY	ON	YY ON
14.					YY	ON	YY ON
15.					YY	ON	YY ON
16.					YY	ON	YY ON
17.					YY	ON	YY ON
18.					YY	ON	YY ON
19.					YY	ON	YY ON
20.	Total			5145 ✓	YY	ON	YY ON

Amount to be ☐ Transfer to Hsapy card, ☐ Transfer to expenses card, ☐ Cash reimbursement, ☐ Transfer to personal etc.

credited by ☐ Other:

Approved by: Div. Manager Accounts Manager MAD

Sign: APPROVED BY

Date: 03 DEC 2020

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

in	Promotions		
to	Murali Mohan		
owards	Classified ads payment for the 11-12-2020 to 14-12-2020		
Amount	4,862/-	Payment / cheque date	1-12-2020
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			01-12-2020


APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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	11-12-2020 to 13-12-2020	EENADU	3,528/-	SUMMIT SALES LLP (DR. TEJAL MODI)
2	11-12-2020 to 14-12-2020	TOI	1,334/-	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)
TOTAL AMOUNT			4,862/-	



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

Payment Voucher

No. : **PAY/11408**

Dated : **4-Dec-2020**

Particulars	Amount
Account : ECARD- Jaikumar	5,000.00
Through : BANK- Yes Bank	
On Account of : Being NEFT to SLLP common expenses towards Jai Kumar Exp card servicing charges for vehicle no:TS100B3122	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Division	Admin		
Pay to	G. Jai Kumar		
Towards	Vehicle Servicing TS 100B 3122		
Amount	5000/-	Payment / cheque date	
Payment from company	SSCLP LOGISTICS		
Project	SSCLP LOGISTICS		
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 Happay card ☐ Transfer to petrol card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Teetho Van 3122 Service		

Requested by:	Approved by:	Sign	Date
<i>[Signature]</i>			<i>[Signature]</i>

APPROVED BY
 30 NOV 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

APPROVED BY
 30 NOV 2020
 SOHAM
 MANAGING DIRECTOR

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 petrol card

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

JV

Payment Voucher

No. : PAY(11411) 11409

Dated : 4-Dec-2020

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	3,292.00
Through : BANK- Yes Bank	
On Account of : Being Nef to MAhender towards expenses cardd reloaded for Frankling charges of Vista E-104(280); MPL 1436: GMR(1576)	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Ninety Two Only	
	₹ 3,292.00

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/11412** 11410

Dated : 4-Dec-2020

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	6,335.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramesh towards expenses card reloaded for Regristation posts and purchase of Stamp papers, Self ik Stamp charges & Frakling Charges	
Amount (in words) : Indian Rupees Six Thousand Three Hundred Thirty Five Only	
	₹ 6,335.00

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/11411**

Dated : **4-Dec-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Prabhakar K	15,045.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prabhakar K towards Expenses card reloaded for Regristration purposes.	
Amount (in words) : Indian Rupees Fifteen Thousand Forty Five Only	
	₹ 15,045.00

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/11412**

Dated : **4-Dec-2020**

Particulars	Amount
Account : SUP-Summit Sales LLP Common Expenses New Ref PAY/11413 17,070.00 Dr	17,070.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards Repairs and maintenance of computers and printer paid on behalf.	
Amount (in words) : Indian Rupees Seventeen Thousand Seventy Only	
	₹ 17,070.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Common Expenses

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

Summit Sales Llp Logistics

Monthly Summary

1-Apr-2020 to 7-Dec-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			28,546.00 Dr
April			28,546.00 Dr
May			28,546.00 Dr
June	1,86,458.00	1,73,327.00	41,677.00 Dr
July			41,677.00 Dr
August	16,200.00	30,507.00	27,370.00 Dr
September		28,809.00	1,439.00 Cr
October	2,264.00	2,264.00	1,439.00 Cr
November	18,509.00		17,070.00 Dr
December			17,070.00 Dr
Grand Total	2,23,431.00	2,34,907.00	17,070.00 Dr

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

Payment Voucher

No. : PAY/11414 11413

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Pulla Prabhakar	35,180.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053401 being cheque issued to P Prabhakar towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirty Five Thousand One Hundred Eighty Only	
	₹ 35,180.00

* hold salary

✓ AMW

Prepared by: raikumar n

Approved by

Receiver's Signature

Hold Salary list with Salary Payable for the month of Nov'2020				
S.No	Name	Site	Amount	Remarks
1	K Purshotham	SOV	52,521	100 % Hold
2	Jakkula Kiran Kumar	SOV	21,754	100 % Hold
3	V. Veerabrahmam	SOV	14,860	100 % Hold
4	Gurram Chandra Kanth	SOV	15,629	100 % Hold
5	Mona Gujjari	SOV	13,223	100 % Hold
6	Beemagoni Meenakshi	SOV	10,704	100 % Hold
7	J. Srinivas Rao	SOV	11,124	100 % Hold
8	Pulla Prabhakar	SSLLP Logistics	35,180	100 % Hold
9	Minish Nalin Parikh	SSLLP Logistics	25,887	100 % Hold
10	Thummuru Dakshina Murthi	SSLLP Logistics	15,564	100 % Hold
11	Tangalapally Bhasker	SSLLP Logistics	17,697	100 % Hold
12	Hemendra D Kanaiya	SSLLP Logistics	10,023	100 % Hold
13	Jagannathan Selva Kumar	SSLLP Logistics	16,829	100 % Hold
14	Kandagatla Vasu Dev	SSLLP Logistics	14,041	100 % Hold
15	Chinnam Kirthi	SSLLP Logistics	12,562	100 % Hold
16	Daida Sowmya	SSLLP Logistics	13,643	100 % Hold
17	Pochampally Raghu	SSLLP Logistics	14,408	100 % Hold
18	C. Neha	SSLLP Logistics	12,783	100 % Hold
19	A. Suresh	GHT	75,343	100 % Hold
20	Mohammed Anwar Baig	VOC	14,998	100 % Hold
21	Gangu Vijaya Raj	NE	40,116	100 % Hold
22	Gummidelli Rajesh Kumar	NE	18,741	100 % Hold
23	Anil Medaboina	NE	8,849	100 % Hold
24	Sadhana	NE	3,043	100 % Hold
25	Kavitha	NE	3,043	100 % Hold
26	Sirikonda Sharvani	ESR	14,358	100 % Hold
27	Kodidala Vijitha	AGH	5,941	50 % Hold
28	Pasunuru Anitha	AGH	6,191	50 % Hold
29	Rachamalla Lavanya	BNC	5,950	50 % Hold
30	Sada Nagamalleswara Rao	GHT	12,708	50 % Hold
31	N Rajyalakshmi	GMR	16,144	50 % Hold
32	Mhetre Likhitha	GMR	5,995	50 % Hold
33	A Sravani	GMR	6,611	50 % Hold
34	Palli Harini	GVRC	5,069	50 % Hold
35	D Radhika	GVRC	6,191	50 % Hold
36	Gujjari Pandurangam Umakant	MPPL	5,419	50 % Hold
37	Kadadhula Sravani	MPPL	5,352	50 % Hold
38	Bandela Nandini	MPPL	6,401	50 % Hold
39	G Srinivasa Kumar	GVDC	26,542	50 % Hold
40	Repala Jyothi Nidhi	GVDC	6,774	50 % Hold
41	Chelli Sneha Priya	Vista	7,491	50 % Hold
42	Thaduri Ramakrishna	MPPL	7,117	50 % Hold
43	Matta Pushpalatha	MGA	8,316	50 % Hold
44	Lingampally Vinay Chary	MRVLLP	5,711	50 % Hold
45	Gunda Rahul	KNM	11,777	50 % Hold
46	Vamshi Pasunoori	MRGV	14,834	50 % Hold
47	Pendota Sridevi	MRGV	7,250	50 % Hold

R. G. G. G.
AT/2

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

Payment Voucher

No. : **PAY/11415** 11/12/20

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	25,887.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053402 being cheque issued to M Nalin Parikh towards Salary for the month of Nov ' 2020. (7500/- loan deducted). CTC-35,000/-	
Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Eighty Seven Only	
	₹ 25,887.00

* hold salary

✓
AMM

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

Payment Voucher

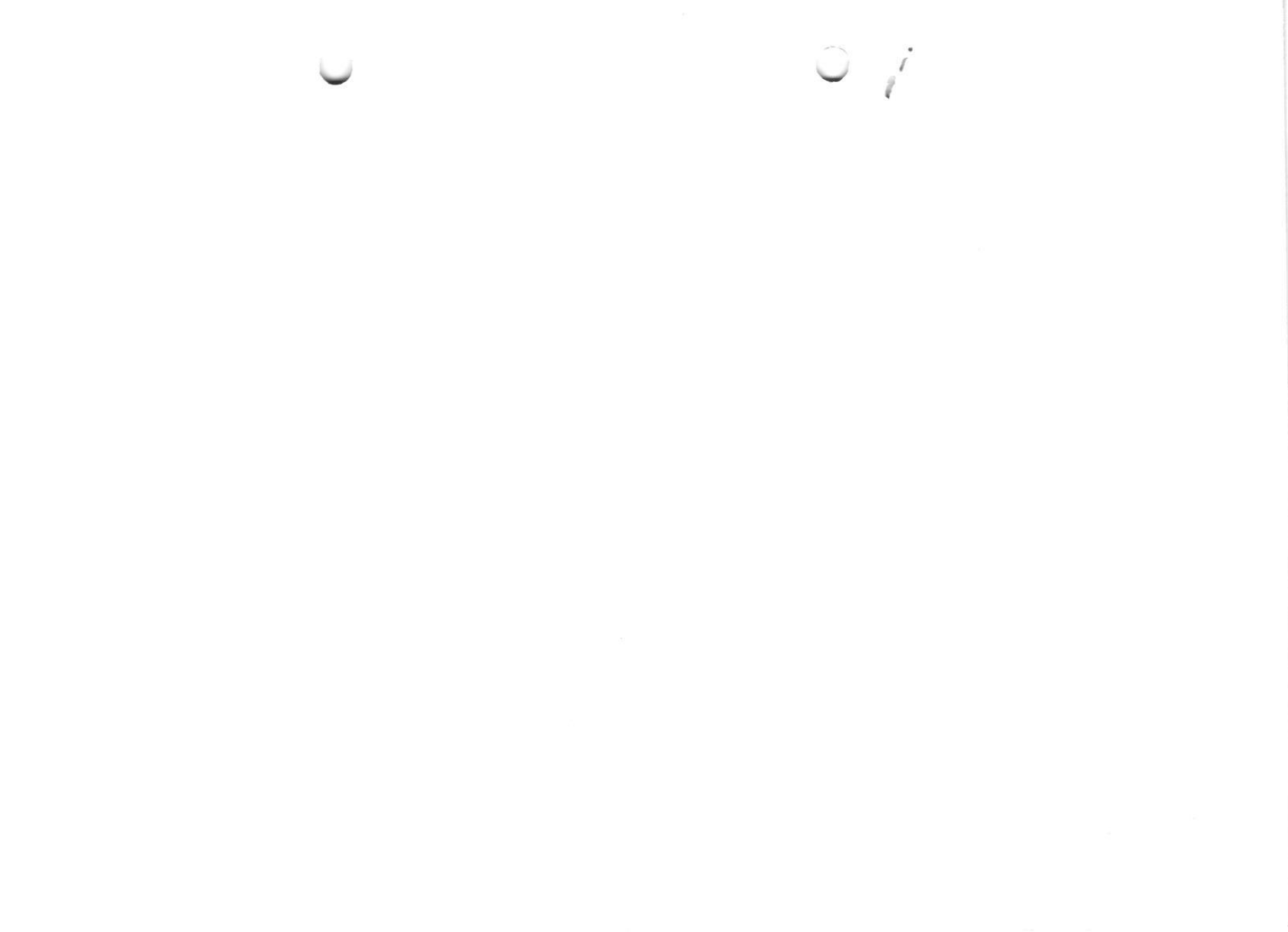
No. : PAY/11416 11415

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	15,564.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053403 being cheque issued to T Dakshina Murthy towards Salary for the month of Nov ' 2020	
Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Sixty Four Only	
	₹ 15,564.00

*hold salary

✓ AMW



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

Payment Voucher

No. : PAY/11417 11416

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	17,697.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053404 being cheque issued to T Bhasker towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Ninety Seven Only	
	₹ 17,697.00

*hold salary

✓
mmw

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/11418** 11417

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	10,023.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053405 being cheque issued to Hemendra D towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Ten Thousand Twenty Three Only	
	₹ 10,023.00

* hold salary

✓ *MMW*

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/11419 11418

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	16,829.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053406 being cheque issued to J Selva Kumar towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Twenty Nine Only	
	₹ 16,829.00

*hold selva

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/11420 11419

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	14,041.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053407 being cheque issued to K Vasudev towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Forty One Only	
	₹ 14,041.00

* hold salary

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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/114210**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP - Chinnam Kirthi	12,562.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053408 being cheque issued to Ch Kirthi towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Sixty Two Only	
	₹ 12,562.00

**hold salary*

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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(11422) 11421

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Daida Sowmya	13,643.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053409 being cheque issued to D Sowmya towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Forty Three Only	
	₹ 13,643.00

*hold salary

✓ *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/11423 11422

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Pochampally Raghu	14,408.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053410 being cheque issued to P Raghu towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Eight Only	
	₹ 14,408.00

* hold salary

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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/11424 11423

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP-Chiliveru Neha	12,783.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053411 being cheque issued to C Neha towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Eighty Three Only	
	₹ 12,783.00

* hold salary

✓ AMW

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/11425**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	14,896.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj Kumar towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Ninety Six Only	
	₹ 14,896.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics
 Prepare By: Iqra khatoon
 Date: 04.12.2020

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Nagula Raj Kumar	009791800025548	14,896	Salary of Nov'20
107063700000074	SSLLP Logistics2	Praveen Busipaka	009791800025804	27,554	Salary of Nov'20
107063700000074	SSLLP Logistics3	Kuppathanath Suneel Kumar	009791800026271	25,159	Salary of Nov'20
107063700000074	SSLLP Logistics4	Mahesh Kumar Mangillipalli	009791800025907	19,855	Salary of Nov'20
107063700000074	SSLLP Logistics5	Vanam Ravi	009791800026231	7,613	Salary of Nov'20
107063700000074	SSLLP Logistics6	Ramnivas Sanjay	009791800026048	19,405	Salary of Nov'20
107063700000074	SSLLP Logistics7	Bore Shekappa	009791800025997	13,958	Salary of Nov'20
107063700000074	SSLLP Logistics8	Balakrishna Gouroju	009791800025701	15,552	Salary of Nov'20
107063700000074	SSLLP Logistics9	Narayana Narendar Reddy	009791800025681	17,131	Salary of Nov'20
107063700000074	SSLLP Logistics10	Maddevoenollu Shekar	009791800025824	17,832	Salary of Nov'20
107063700000074	SSLLP Logistics11	Yellamla Somanna	009791800025894	16,594	Salary of Nov'20
107063700000074	SSLLP Logistics12	S Krishnam Raju	009791800026028	17,586	Salary of Nov'20
107063700000074	SSLLP Logistics13	Madhu Babu	018391600006572	15,316	Salary of Nov'20
107063700000074	SSLLP Logistics14	Pampari Narendar	009791800029852	13,963	Salary of Nov'20
107063700000074	SSLLP Logistics15	Mangilipelli Sanjeev Kumar	009791800026058	14,483	Salary of Nov'20
107063700000074	SSLLP Logistics16	Mohd Salman Khan	047791800015201	12,999	Salary of Nov'20
107063700000074	SSLLP Logistics17	G.B. Rambabu	009791600003518	44,000	Salary of Nov'20
107063700000074	SSLLP Logistics18	Kandi Prabhakar Reddy	009791900009161	41,242	Salary of Nov'20
107063700000074	SSLLP Logistics19	Kedari Krishna Prasad	009791800025189	32,663	Salary of Nov'20
107063700000074	SSLLP Logistics20	Cheeruka Venkata Ramana Reddy	009791800025558	23,820	Salary of Nov'20
107063700000074	SSLLP Logistics21	Ganta Vineela	009791800025322	17,881	Salary of Nov'20
107063700000074	SSLLP Logistics22	Gaddi Saritha	051991800033969	19,819	Salary of Nov'20
107063700000074	SSLLP Logistics23	Dokuparthy Pavan Kumar	009791800026354	13,845	Salary of Nov'20
107063700000074	SSLLP Logistics24	Chandragiri Ramesh	009791800025179	13,895	Salary of Nov'20
107063700000074	SSLLP Logistics25	Manda Mahendar	009791800025621	8,372	Salary of Nov'20
107063700000074	SSLLP Logistics26	Meka Nagalaxmi	009791800025568	27,183	Salary of Nov'20
107063700000074	SSLLP Logistics27	K.S. Adithya	092691800012710	22,173	Salary of Nov'20
107063700000074	SSLLP Logistics28	Dagudu Jaya Pradha	048891800039091	20,807	Salary of Nov'20
107063700000074	SSLLP Logistics29	Prasad Enagandula	009791800025302	26,229	Salary of Nov'20
107063700000074	SSLLP Logistics30	kota. Lakshmi Durga	009791800025332	15,767	Salary of Nov'20
107063700000074	SSLLP Logistics31	Kunapuraam Rohit	081791800004851	16,337	Salary of Nov'20
107063700000074	SSLLP Logistics32	Gadapa Murali Mohan	009791800025202	13,803	Salary of Nov'20
107063700000074	SSLLP Logistics33	Sunkari Sunil Kumar	009791800025874	37,541	Salary of Nov'20
107063700000074	SSLLP Logistics34	Thanneeru vinod kumar	047790200001432	16,882	Salary of Nov'20
107063700000074	SSLLP Logistics35	Sanketh Vodagani	009791800035531	15,057	Salary of Nov'20
T	35	6,97,222			

Iqra
4/12/20

N. R. Ramesh
5/12/20

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

Payment Voucher

No. : **PAY/11425**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Praveen Busipaka	27,554.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Praveen towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Five Hundred Fifty Four Only	
	₹ 27,554.00

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Prepared by: raikumar n

Approved by

Receiver's Signature

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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/11426**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	25,159.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel Kumar towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Fifty Nine Only	
	₹ 25,159.00



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/11427**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	19,855.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh KUMar towards Salary for the month of NOV ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Fifty Five Only	
	₹ 19,855.00



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/11428**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Vannam Ravi	7,613.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Ravi towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Seven Thousand Six Hundred Thirteen Only	
	₹ 7,613.00



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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/11429**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	19,405.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Five Only	
	₹ 19,405.00

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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/11430**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Bore Shekappa	13,958.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B Shekappa towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Fifty Eight Only	
	₹ 13,958.00

MM

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/11431

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP- Balakrishna Gouroju	15,552.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrishna G towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Fifty Two Only	
	₹ 15,552.00

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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/11432**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	17,131.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Narayana Narendar Reddy towards salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Thirty One Only	
	₹ 17,131.00

Prepared by : srikumar 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/11433

Dated : 5-Dec-2020

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	17,832.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Shekar towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Eight Hundred Thirty Two Only	
	₹ 17,832.00

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/11434**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Yellamla Somanna	16,594.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Ninety Four Only	
	₹ 16,594.00

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Prepared by : *saikumar n*

Approved by

Receiver's Signature