

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

Payment Voucher

No. : **PAY/11435**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	17,586.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Krishnam Raju towards Salary for the month of Nov '	
Amount (in words) : Indian Rupees Seventeen Thousand Five Hundred Eighty Six Only	
	₹ 17,586.00

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/11436**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	15,316.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu Babu towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Sixteen Only	
	₹ 15,316.00

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/11437**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Pampari Narender	13,963.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narender towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Sixty Three Only	
	₹ 13,963.00

AMM

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/11438**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	14,483.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards Salary for the month of Nov '2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Eighty Three Only	
	₹ 14,483.00

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/11439**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Mohd Salman Khan	12,999.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Md Salman Khan towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Nine Hundred Ninety Nine Only	
	₹ 12,999.00



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/11440**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-G B Rambabu	44,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G B Rambabu towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Forty Four Thousand Only	
	₹ 44,000.00

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/11441**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	41,242.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Forty One Thousand Two Hundred Forty Two Only	
	₹ 41,242.00

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

Payment Voucher

No. : **PAY/11442**

Dated : **5-Dec-2020**

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

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/11443**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	23,820.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Twenty Only	
	₹ 23,820.00

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/11444**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Ganta Vineela	17,881.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Vineela towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Eight Hundred Eighty One Only	
	₹ 17,881.00

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

Payment Voucher

No. : **PAY/11445**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	19,819.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Saritha towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Nineteen Only	
	₹ 19,819.00

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/11446**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	13,845.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar toward Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Forty Five Only	
	₹ 13,845.00



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/11447**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Chandragiri Ramesh	13,895.00
Through : BANK- Yes Bank	
On Account of : Being Neft to ch Ramesh towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Ninety Five Only	
	₹ 13,895.00

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/11448**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Manda Mahendar	8,372.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahendar towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Eight Thousand Three Hundred Seventy Two Only	
	₹ 8,372.00

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

Payment Voucher

No. : **PAY/11449**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	27,183.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twenty Seven Thousand One Hundred Eighty Three Only	
	₹ 27,183.00

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/11450**

Dated : **5-Dec-2020**

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

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11451**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	20,807.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Seven Only	
	₹ 20,807.00

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/11452**

Dated : **5-Dec-2020**

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

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/11453**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	15,767.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Lakshmi Durga towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Sixty Seven Only	
	₹ 15,767.00

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/11454**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	16,337.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towars Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Thirty Seven Only	
	₹ 16,337.00

Maw

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/11455**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	13,808.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali Mohan towards Salary for the month of NOv ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Eight Only	
	₹ 13,808.00

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/11456**

Dated : **5-Dec-2020**

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

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11457**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	16,882.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Eighty Two Only	
	₹ 16,882.00



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/11458**

Dated : **5-Dec-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	15,057.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Sanketh towards Salary for the month of NOV ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Fifty Seven Only	
	₹ 15,057.00

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/11459**

Dated : **8-Dec-2020**

Particulars	Amount
Account : OIE-Repairs & Maintenance- 4 Wheeler	10,439.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053412 being cheque issued to Future Generali India Insurance Co Ltd towards Renewal of Insurance policy of Jeeto Vehicle No:- TS10UB 3122	
Amount (in words) : Indian Rupees Ten Thousand Four Hundred Thirty Nine Only	
	₹ 10,439.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

Note for approval

Date: 07.12.2020

Sir,

Sub: Renewal of insurance policy –Jeeto – small van – TS10UB 3122 + 3123 – (2 Jeeto Vans)

Insurance Policy of Jeeto is due for renewal

- Payable premium amount: 10,439/- ✓ + 10439/- Pa
- last premium paid: 10702/-/-
- Company: SSSLP Logistics
- Cheque in favour of: Future Generali India Insurance Co. Ltd.

Regards,


Jai Kumar





FCV -Renewal Notice

If undelivered, please return to:

Future Generali India Insurance Company Limited
2nd Floor, Municipal No. 16-10-1/S/44, Plot No.44, Sri
Krupa Market, Mahboob Mansion, Malakpet,
Hyderabad, Andhra Pradesh - 500036 Ph# 040 4027
2501

FGI GSTIN Number : 37AABCF0191R1Z8

To,

Summit Sales Lip

Rep.By:Mr Gaurang Modi H No, 5-4-187/3 And 4 Iind Floor,
M G Road Secundrabad, Rangareddi,
Telangana - 500003.

60046488

Date : 07-Oct-2020

Ref. No. : 51051206

GSTIN Number : 36ACQFS2044C1Z7

Ref: Renewal of your Motor Secure - Commercial Motor Insurance Policy No. V6830397 - FCV

Dear Summit Sales Lip,

Thank you for choosing Future Generali for your insurance needs. It is our privilege to have you as our customer. We wish to remind you that your Motor Secure - Commercial Motor Insurance Policy expires on midnight of **29-Dec-2020**

As our esteemed customer, it is our endeavour to ensure that you enjoy uninterrupted peace of mind by availing continued insurance cover. Pursuant to this, please be advised that your annual renewal premium is **₹ 10439/-**.

We Wish to bring your attention to the following renewal details based on the current regulations:

- * The premium quoted is based on the claims experience under the current policy as on the date of generation of this notice.
- * In case any claim is reported subsequently the renewal premium shall stand revised to ₹ 13085/-.
- * The IDV (Value of Insurance) of vehicles less than 5 years old is based on the age of the vehicle and the IDV of vehicles that are obsolete or more than 5 years old has been taken as per the market value.

Please arrange to send the premium on or before the expiry date, in order to maintain continuity of cover. We also request you to complete the Renewal Form and mail it to the above mentioned address or to our nearest branch along with the premium cheque/demand draft mentioning the policy number and Customer ID on the reverse of cheque/demand Draft. The cheque/demand draft should be drawn in favor of "Future Generali India Insurance Company Ltd."

Once again, thank you for choosing Future Generali and we look forward to being of service to you.

For Future Generali India Insurance Co. Ltd.

Sharada

Authorized Signatory

Visit our Branch for 'Renewal' or Call us on our Toll Free numbers: 1800-220-233 / 1860-500-3333.

Future Generali India Insurance Company Limited
2nd Floor, Municipal No. 16-10-1/S/44, Plot No.44, Sri Krupa Market,
Mahboob Mansion, Malakpet, Hyderabad, Andhra Pradesh - 500036
Ph# 040 4027 2501

Renewal Form

Insured Name	Summit Sales Lip	Ref No.	51051206	Mfg Year	2017
Intermediary Name/ Code	/ 60046488	Customer ID		NCB	Yes
IDV (Insured Declared Value)	₹ 216000/-	Policy No.	V6830397 - FCV	Expiry on	29-Dec-2020
CNG/LPG Kit Value		Chassis No.	MA1KD2UEEH3M77707		
Elec Access Value		Engine No.	UEH3M86601		
Non Elec Access Value		Regn. No.*	TS10UB3122	Body IDV	
Make Model of the Vehicle	MAHINDRA & MAHINDRA JEETO X7-16	Cover	Comprehensive		
Compulsory PA Nominee Details					
Hypothecation					

Cheque/Demand Draft No.: _____ Dated: _____ Amount of ₹ 10439/-

Bank & Branch Name: _____

Contact Details: Phone No.: _____ Mobile No.: _____ Email: _____

GSTIN:- _____ Address:- _____

Insured Signature: _____

You are requested to provide your GSTIN if applicable. Where more than one GSTIN had been taken for your entity, kindly provide the GSTIN and corresponding address of the state in whose name and address are required to issue the policy.

The total premium mentioned above is subject to change due to any revision in the GST and Third Party premium rates.

Encl : Nil

* In case of incomplete or no details of Registration/Engine/Chassis No. please provide the RC copy.

For any renewal related queries please sms REN to 9222211100. To provide feedback on our service, kindly sms HAPPY or UNHAPPY to 9222211100. We will call you back



Future Generali India Insurance Company Limited, Corporate & Registered Office: 801 and 802, 8th Floor, Tower C, Embassy 24x7 Park,
L.B.S. Marg, Vikhroli-West, Mumbai - 400083 Maharashtra. Care Lines : 1800-220-233, 1860-500-3333, 022-67837800. Email: fgcicare@futuregenerali.in,
Website: www.futuregenerali.in. IRDA Regn. No 132, CIN - U66030MH2006PLC165287

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

Payment Voucher

No. : **PAY/11460**

Dated : **8-Dec-2020**

Particulars	Amount
Account : OIE-Repairs & Maintenance- 4 Wheeler	10,439.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053413 being cheque issued to Future Generali India Insurance Co Ltd towards Renewal of Insurance policy of Jeeto Vehicle No:- TS10UB 3123.	
Amount (in words) : Indian Rupees Ten Thousand Four Hundred Thirty Nine Only	
	₹ 10,439.00

Prepared by: rajkumar.n


Approved by


Receiver's Signature

Note for approval

Date: 07.12.2020

Sir,

Sub: Renewal of insurance policy –Jeeto – small van – TS10UB 3123

Jeeto-2

Insurance Policy of Jeeto is due for renewal

- Payable premium amount: **10,439/-**
- last premium paid: 10702/-/-
- Company: SLLP Logistics
- Cheque in favour of: Future Generali India Insurance Co. Ltd.

Regards,


Jai Kumar



FCV -Renewal Notice

If undelivered, please return to:

Future Generali India Insurance Company Limited
2Nd Floor, Municipal No. 16-10-1/S/44, Plot No.44, Sri
Krupa Market, Mahboob Mansion, Malakpet,
Hyderabad, Andhra Pradesh - 500036 Ph# 040 4027
2501

FGI GSTIN Number :37AABCF0191R128

To,

Summit Sales Lip

Rep. By: Mr Gaurang Modi H No, 5-4-187/3 And 4 IInd Floor,
M G Road Secundrabad, Rangareddi,
Telangana - 500003.

60046488

Date : 07-Oct-2020

Ref. No. : 51051186

GSTIN Number : 36ACQFS2044C127

Ref: Renewal of your Motor Secure - Commercial Motor Insurance Policy No. V6830386 - FCV

Dear Summit Sales Lip,

Thank you for choosing Future Generali for your insurance needs. It is our privilege to have you as our customer. We wish to remind you that your Motor Secure - Commercial Motor Insurance Policy expires on midnight of **29-Dec-2020**

As our esteemed customer, it is our endeavour to ensure that you enjoy uninterrupted peace of mind by availing continued insurance cover. Pursuant to this, please be advised that your annual renewal premium is **₹ 10439/-**.

We Wish to bring your attention to the following renewal details based on the current regulations:

- * The premium quoted is based on the claims experience under the current policy as on the date of generation of this notice.
- * In case any claim is reported subsequently the renewal premium shall stand revised to ₹ 13085/-.
- * The IDV (Value of insurance) of vehicles less than 5 years old is based on the age of the vehicle and the IDV of vehicles that are obsolete or more than 5 years old has been taken as per the market value.

Please arrange to send the premium on or before the expiry date, in order to maintain continuity of cover. We also request you to complete the Renewal Form and mail it to the above mentioned address or to our nearest branch along with the premium cheque/demand draft mentioning the policy number and Customer ID on the reverse of cheque/demand Draft. The cheque/demand draft should be drawn in favor of "Future Generali India Insurance Company Ltd."

Once again, thank you for choosing Future Generali and we look forward to being of service to you.

For Future Generali India Insurance Co. Ltd.

Sharda

Authorized Signatory

Visit our Branch for 'Renewal' or Call us on our Toll Free numbers: 1800-220-233 / 1860-500-3333.

Future Generali India Insurance Company Limited
2Nd Floor, Municipal No. 16-10-1/S/44, Plot No.44, Sri Krupa Market,
Mahboob Mansion, Malakpet, Hyderabad, Andhra Pradesh - 500036
Ph# 040 4027 2501

Renewal Form

Insured Name	Summit Sales Lip	Ref No.	51051186	Mfg Year	2017
Intermediary Name/ Code	/ 60046488	Customer ID		NCB	Yes
IDV (Insured Declared Value)	₹ 216000/-	Policy No.	V6830386 - FCV	Expiry on	29-Dec-2020
CNG/LPG Kit Value		Chassis No.	MA1KD2UEEH3M77697		
Elec Access Value		Engine No.	UEH3M86550		
Non Elec Access Value		Regn. No.*	TS10UB3123	Body IDV	
Make Model of the Vehicle	MAHINDRA & MAHINDRA JEETO X7-16	Cover	Comprehensive		
Compulsory PA Nominee Details					
Hypothecation					

Cheque/Demand Draft No.: _____ Dated: _____ Amount of ₹ 10439/-

Bank & Branch Name: _____

Contact Details: Phone No.: _____ Mobile No.: _____ Email: _____

GSTIN:- _____ Address:- _____

Insured Signature: _____

You are requested to provide your GSTIN if applicable. Where more than one GSTIN had been taken for your entity, kindly provide the GSTIN and corresponding address of the state in whose name and address are required to issue the policy.

The total premium mentioned above is subject to change due to any revision in the GST and Third Party premium rates.

Encl : Nil

* In case of incomplete or no details of Registration/Engine/Chassis No. please provide the RC copy.

For any renewal related queries please sms REN to 9222211100. To provide feedback on our service, kindly sms HAPPY or UNHAPPY to 9222211100. We will call you back



Future Generali India Insurance Company Limited, Corporate & Registered Office: 801 and 802, 8th Floor, Tower C, Embassy 24X7 Park,
L.B.S. Marg, Vikhroli-West, Mumbai - 400083 Maharashtra. Care Lines : 1800-220-233, 1860-500-3333, 022-67837800, Email: fgicare@futuregeneralil.in,
Website: www.futuregeneralil.in. IRDA Regn. No 132, CIN - U66030MH2006PLC165287

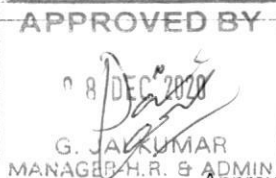
SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11461**

Dated : **8-Dec-2020**

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahendar towards 2 wheeler vehicle No:- AP10AF 6516 maintenance charges against Bill No:- 11701C120P1275 & 11701CL20P1967 dt:- 06.12.2020 & 26.09.2020.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

KRISHNA SAI MOTORS

NO-1-32/2, SAI NAGAR,, MALKAJGIRI, HYDERABAD, RANGAREDDY, 500047, TELANGANA, India

State Code: 36 Contact: 07799553388, 7729990439, ,
GSTIN No: 36AROPG5250H1ZP, PAN No: AROPG5250H
Authorized Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Customer Code: Invoice No: 11701CI20P1275 Date: 26/09/2020 18:11:44
Customer Name: CASH Order No: 11701-03-SAO-0920-1339 Date: 26/09/2020 18:06:20
Place of Supply: TELANGANA, 36
Address: *MTM Motors* *AP 10 AF 6516*

State Code:
Mobile#:
GSTIN:
PAN:
Sales Executive:

S. No.	Part Number	Description	HSN No.	CGST%	SGST%	Qty	Selling Price	Value	Discount %	Net value
1	K0643IKSTG941S	KIT BRAKE SHOE	87141090	14	14	1	191.41	191.41	0.00	191.41
2	K0643IKTCF981S	KIT BRAKE SHOE	87141090	14	14	1	210.94	210.94	0.00	210.94
3	17910KCC900S	CABLE COMP. THROTTLE	87141090	14	14	1	66.41	66.41	0.00	66.41
4	22870KCC900S	CABLE COMP. CLUTCH	87141090	14	14	1	70.31	70.31	0.00	70.31
5	4124IKTC900S	DAMPERREAR WHEEL	40169990	9	9	4	21.19	84.76	0.00	84.76
6	45450KCC900S	CABLE COMP.FR. BRAKE	87141090	14	14	1	78.13	78.13	0.00	78.13
7	961406301010S	BRG.BALL RADIAL6301	84821020	9	9	2	80.51	161.02	0.00	161.02

Sub Total 862.98
CGST @ 14 % on Amount 617.20 86.41
CGST @ 9 % on Amount 245.78 22.12
SGST @ 14 % on Amount 617.20 86.41
SGST @ 9 % on Amount 245.78 22.12
Net Amount 1,080.04
Round Off -0.04
Net Amount(After Round Off) 1,080.00

pay - 1350/-

PAID

Rupees in Words: One Thousand Eighty Only

RS: 1080/-
RS: 850/-
RS: 1930/-

For KRISHNA SAI MOTORS

Authorised Signatory

Date

APPROVED BY
8 DEC 2020
S. JAI KUMAR
MANAGER-H.R. & ADMIN

Invoice Number: 11701CI20P1275

**KRISHNA SAI MOTORS**

NO-1-32/2, SAI NAGAR,, MALKAJGIRI,, HYDERABAD. RANGAREDDY, 500047, TELANGANA, India

State Code: 36 Contact: 07799553388, 729990439,,

GSTIN No: 36AROPG5250H1ZP, PAN No: AROPG5250H

Authorized Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Customer Code:

Customer Name:

Place of Supply

Address:

CASH

TELANGANA, 36

MMAHENDAR

Invoice No:

11701CL20P1967

Date: 06/12/2020 11:20:43

Order No:

11701-03-PSAO-1220-2117

Date: 06/12/2020 11:20:02

AP 10 AF 6516

State Code:

Mobile#:

GSTIN:

Sales Executive:

PAN:

S. No.	Part Number	Description	HSN No.	CGST%	SGST%	Qty	Selling Price	Value	Discount %	Net value
1	35010KCC690HS	KIT, LOCKS & KEYS	83012000	9	9	1	720.34	720.34	0.00	720.34
Sub Total										720.34
CGST @ 9 % on Amount 720.34										64.83
SGST @ 9 % on Amount 720.34										64.83
Net Amount										850.00
Round Off										-0.00
Net Amount(After Round Off)										850.00

Rupees in Words: Eight Hundred Fifty Only

For KRISHNA SAI MOTORS

Authorised Signatory

Date

Declaration: Certified that all the particular shown in the above tax invoice are true and correct and that my/our registration under GST Act, is valid as on the date of this bill. Subject to HYDERABAD Jurisdiction. Goods once sold cannot be taken back.

I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Page 1 of 1

Invoice Number: 11701CL20P1967



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

Payment Voucher

No. : **PAY/11462**

Dated : **9-Dec-2020**

Particulars	Amount
Account : B & C Estates	708.00
Through : BANK- Yes Bank	
On Account of : Being Neft to B & C Estates towards wrongly transfered from B& C Estates for COVID TEST - 19.	
Amount (in words) : Indian Rupees Seven Hundred Eight Only	
	₹ 708.00


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/11463**

Dated : **10-Dec-2020**

Particulars	Amount
Account : BPCL	50,000.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 053417 being cheque issued to BPCL towards Advance payment for petrol to commerical vehicles	
Amount (in words) : Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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/11414

11464

Dated : 4-Dec-2020

11/12/2020

Particulars	Amount
Account : OIE-Repairs & Maintenance- 4 Wheeler	2,000.00
Through : BANK- Yes Bank	
On Account of : Being online payment to E Prasad Towards vehicle maintenance expenses 4 wheeler as per Dt: 02.12.20	
Amount (in words) : Indian Rupees Two Thousand Only	
	₹ 2,000.00

Prepared by: Iqra Khatoon



Receiver's Signature

GST No : 36AJTPB2102L1ZB

TAX INVOICE

Cell : 9246547673

9866596465

UJWALA AUTO SERVICES

(SPECIALIST IN DENTING & PAINTING)

Flat No. 23, Bheema Homes, Dhanalaxmi Colony, New Bowenpally, Secunderabad - 500 011.

TO PRAASHU

AP09BB6246 (Accent)

No. 0212-2020

Date : 02-12-2020

Party GST No. _____

State Code : _____

HSN Code :

[illegible]

Total Invoice Amount in words :

Invoice Amount in words : Five thousand two hundred boxes only -

Add : CGST = 8.1

Add : SGST — 9.1

Add : IGST

Total Amount after Tax :

BANK DETAILS

Bank A/c Name : **ANDHRA BANK**

Bank A/c No : 137811011000098

Bank IFSC : ANDB 000 1378

Branch : Bowenpally, Secunderabad. T.S.

For **UJWALA AUTO SERVICES**

Signature

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

Payment Voucher

No. : **PAY/11465**

Dated : **11-Dec-2020**

Particulars	Amount
Account : ECARD- Jaikumar	1,874.00
Through : BANK- Yes Bank	
On Account of : Being NEFT to SLLP Common Exp towards Jaikumar Exp card reloaded for toll taxes, food allowance paid to narender & Salman	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Four Only	
	₹ 1,874.00

MMK

Entered in Log

Weekly - Petty cash /expense card statement.

Name		Gr. Sai Kumar		Statement date		4/12/2020	
Prepared by		Gr. Sai Kumar		Sign			
From period		30/11/2020		To period		04/12/2020	

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SS LLP LOGISTICS		TOLL charges	383	☒ Y ☐ N	☐ Y ☒ N
2.	SS LLP LOGISTICS		food Allowance (P. Marandur)	275	☐ Y ☒ N	☐ Y ☒ N
3.	SS LLP LOGISTICS		TOLL charges	186	☒ Y ☐ N	☐ Y ☒ N
4.	SS LLP LOGISTICS		food Allowance (Sathya Kumar)	550	☐ Y ☒ N	☐ Y ☒ N
5.	SS LLP LOGISTICS		AUTO charges UP & Down Sathya	480	☐ Y ☒ N	☐ Y ☒ N
6.	M P R L	M P R L	Sathya Kumar food Allowance	70	☐ Y ☒ N	☐ Y ☒ N
7.	M P R L	M P R L	V. Ashaish food Allowance	275	☐ Y ☒ N	☐ Y ☒ N
8.	M P R L	M P R L	V. Ashaish food Allowance	275	☐ Y ☒ N	☐ Y ☒ N
9.	SS LLP COMMON EXPENSES		Gr. H. M. L. Borehole collector	300	☐ Y ☒ N	☐ Y ☒ N
10.	Total			2794		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other:

Approved by: Div. Manager Accountant Accounts Manager MD

Sign:

Date: 04 DEC 2020 04 DEC 2020 04 DEC 2020

APPROVED BY
G. SAI KUMAR
MANAGER - H.R. & ADMIN

APPROVED BY
A. SAMBA SIVA RAO
MANAGER - ACCOUNTS

Notes: 1. Scanned copy of this statement to be submitted to every Friday 2pm. 2. Original vouchers to be attached to this statement and submitted by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 1 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

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

Payment Voucher

No. : **PAY/11466**

Dated : 11-Dec-2020

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	3,825.00
Through : BANK- Yes Bank	
On Account of : Being NEFT to ramesh towards exp card reloaded	
Amount (in words) : Indian Rupees Three Thousand Eight Hundred Twenty Five Only	
	₹ 3,825.00

Prepared by: Naganivanka

Approved by

Receiver's Signature