

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

Payment Voucher

No. : **PAY/11468**

Dated : **11-Dec-2020**

Particulars	Amount
Account : ECARD - SLLP LOG Murali	8,028.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded for Advertisment advance payment of classified Ads payment from 18.12.2020 to 22.12.2020	
Amount (in words) : Indian Rupees Eight Thousand Twenty Eight Only	
	₹ 8,028.00

Prepared by: Nagapriyanka

Approved by

Receiver's Signature

Promotions	
Murali Mohan	
wards	Classified ads payment for the 18-12-2020 to 22-12-2020
Amount	8,028/-
Payment / cheque date	01-12-2020
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:
K.Rohith	
Sign	Date
	01-12-2020

APPROVED BY
02 DEC 2020
SOMAN 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	18-12-2020 to 21-12-2020	TOI	1,334/-	SUMMIT SALES LLP (MODI REALTY MIRYALAGUDA LLP)
2	18-12-2020 to 20-12-2020	EENADU	3,528/-	SUMMIT SALES LLP (MEHTA & MODI REALY KOWKUR LLP)
3	18-12-2020 to 22-12-2020	SAKSHI	3,166/-	SUMMIT SALES LLP(VISTA HOMES)
TOTAL AMOUNT			8,028/-	

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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/11469**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	916.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahesh Kumar M towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Sixteen Only	
	₹ 916.00

Prepared by: Nagaprivanka

Approved by

Receiver's Signature

SALARY ARREARS STATEMENT FOR THE MONTH OF MAR'20 /APR'20/MAY'20
SUMMIT SALES LLP LOGISTICS

S No.	Name of Employee	Pay in Dec'20			
1	Mahesh Kumar. M	916			
2	V Ravi	1,194			
3	R. Sanjay Kumar	967			
4	N Narendar Reddy	726			
5	G Bala Krishna	806			
6	K Suneel Kumar	1,851			
7	Krishnam Raju	786			
8	Krishnaveni .V	164			
9	G B Rambabu	4,953			
10	K Prabhaker Reddy	4,242			
11	K Krishna Prasad	2,986			
12	CH Venkatramana Reddy	1,863			
13	G Saritha	1,121			
14	D. Pavan Kumar	929			
15	Ch Ramesh	676			
16	M. Nagalaxmi	2,451			
17	Jaya Pradha	1,667			
18	E. Prasad	1,990			
19	Rohith	748			
20	K. Lakshmi Durga	701			
21	G. Murali Mohan	725			
22	P Prabhakar	3,616			
23	Minish Parikh	2,579			
24	Dakshina Murthy	812			
25	T. Bhasker	1,025			
26	K. Hemendra	986			
27	J Selva Kumar	747			
28	K Ranga Charyulu	662			
29	Goushee Begum	659			
30	K Vasudev	644			
31	P Raghu	592			
32	Soumya	455			
33	V Ravali	309			
34	S Sunil Kumar	4,052			
35	G. Rajesh Kumar	1,064			
36	Vinod Kumar. T	930			
37	Sanket. V	611			
38	M Madhu Babu	731			
	TOTAL	731			

12/12/20

52936

APPROVED BY
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS
14 DEC 20

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

Payment Voucher

No. : **PAY/11470**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Vannam Ravi	1,194.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ravi V towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand One Hundred Ninety Four Only	
	₹ 1,194.00



Prepared by: Naganriva

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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/11471**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Ramnivas Sanjay	967.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Sixty Seven Only	
	₹ 967.00

Prepared by: Nagapriyanka

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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/11472**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	726.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendar Reddy towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Twenty Six Only	
	₹ 726.00

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SLLP Logistics
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11473**

Dated : **11-Dec-2020**

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

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

Payment Voucher

No. : **PAY/11474**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	1,851.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sunil Kumar K towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Fifty One Only	
	₹ 1,851.00

Prepared by: Naganrivanka

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/11475**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- S Krishnam Raju	786.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Krishnam Raju towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Eighty Six Only	
	₹ 786.00

Prepared by: Nagapriyanka

Approved by

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

Payment Voucher

No. : **PAY/11476**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- V Krishnaveni	164.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Krishna Veni V towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Hundred Sixty Four Only	
	₹ 164.00

Prepared by: Naganrivanka

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

Payment Voucher

No. : **PAY/11477**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP-G B Rambabu	4,953.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G B Rambabu towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Fifty Three Only	
	₹ 4,953.00

Prepared by: Naganrivanka

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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/11478**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	4,242.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Two Hundred Forty Two Only	
	₹ 4,242.00

Prepared by: Nagapriyanka

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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/11479**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	2,986.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Krishna Prasad towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty Six Only	
	₹ 2,986.00

Prepared by: Naganrivanka

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

Payment Voucher

No. : **PAY/11480**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	1,863.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Sixty Three Only	
	₹ 1,863.00

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

Payment Voucher

No. : **PAY/11481**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Gaddi Saritha	1,121.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Saritha towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand One Hundred Twenty One Only	
	₹ 1,121.00

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Payment Voucher

No. : **PAY/11482**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	929.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Twenty Nine Only	
	₹ 929.00

SLLP Logistics
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Payment Voucher

No. : **PAY/11483**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP-Chandragiri Ramesh	676.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Seventy Six Only	
	₹ 676.00

AMK

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

Payment Voucher

No. : **PAY/11484**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Meka Nagalaxmi	2,451.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty One Only	
	₹ 2,451.00

Prepared by: Naganrivanka

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Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11485**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	1,667.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Jaya Pradha towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Six Hundred Sixty Seven Only	
	₹ 1,667.00

Prepared by: Naganrivanka

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

Payment Voucher

No. : **PAY/11486**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Prasad Enagandual	1,990.00
Through : BANK- Yes Bank	
On Account of : Being Neft to E Prasad towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety Only	
	₹ 1,990.00

Prepared by: Nagapriyanka

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SLLP Logistics
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11487**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP-Kunapuram Rohith	748.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Rohith towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Forty Eight Only	
	₹ 748.00

SLLP Logistics
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Payment Voucher

No. : **PAY/11488**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	701.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Lakshmi Durga towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred One Only	
	₹ 701.00

Prepared by: Nagaprivanka

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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/11489**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	725.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Murali mohan towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Twenty Five Only	
	₹ 725.00

Prepared by: Nagapriyanka

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/11490**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Pulla Prabhakar	3,616.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Prabhakar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Sixteen Only	
	₹ 3,616.00

Prepared by: Nagaarivanka

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/11491**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Minish Nalin Parikh	2,579.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Minish Parikh towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Seventy Nine Only	
	₹ 2,579.00

Prepared by: Nagapriyanka

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/11492**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	812.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Dakhina Murthy towards salary Arrears for the month of Mar, apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Eight Hundred Twelve Only	
	₹ 812.00

Prepared by: Naqapriyanka

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/11493**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,025.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhaskar towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Twenty Five Only	
	₹ 1,025.00

Prepared by: Naganprivanka

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/11494**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	986.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Hemendra towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Eighty Six Only	
	₹ 986.00

Prepared by: Nagapriyanka

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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/11495**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	747.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Selva Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Forty Seven Only	
	₹ 747.00

Prepared by: Nagaapriyanka

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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/11496**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Koda Kalla Ranga Charyulu	662.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Ranga Charyulu towards salary Arrears for the month of Mar, apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Sixty Two Only	
	₹ 662.00

Prepared by: Naqapriyanka

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

Payment Voucher

No. : **PAY/11497**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Sheik Goushee Begum	659.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Goushee Begum towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Fifty Nine Only	
	₹ 659.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11498**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	644.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Vasudev towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Forty Four Only	
	₹ 644.00

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11499**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Pochampally Raghu	592.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Raghu towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Five Hundred Ninety Two Only	
	₹ 592.00



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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11500**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Ravali Vanam	309.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ravali V towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Three Hundred Nine Only	
	₹ 309.00

Prepared by: Nagapriyanka

Approved by

Receiver's Signature

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

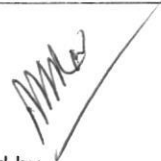
Payment Voucher

No. : **PAY/11501**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	4,052.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Four Thousand Fifty Two Only	
	₹ 4,052.00

Prepared by: Nagapriyanka

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

Payment Voucher

No. : **PAY/11502**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Gummidelli Rajesh Kumar	1,064.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Rajesh Kumar towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees One Thousand Sixty Four Only	
	₹ 1,064.00

Prepared by: Naqaprivanka

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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11503**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	930.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Vinod Kumar T towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Nine Hundred Thirty Only	
	₹ 930.00

Prepared by: Nagapriyanka

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SSLLP Logistics
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State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11504**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP- Vodagani Sanketh	611.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sanket V towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Six Hundred Eleven Only	
	₹ 611.00

Prepared by: Nagapriyanka

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/11505**

Dated : 11-Dec-2020

Particulars	Amount
Account : EMP-M Madhu Babu	731.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Madhu Babu M towards salary Arrears for the month of Mar,apr, may 2020 part payment.	
Amount (in words) : Indian Rupees Seven Hundred Thirty One Only	
	₹ 731.00

Prepared by: Nagapriyanka

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/11506**

Dated : **11-Dec-2020**

Particulars	Amount
Account : EMP- Daida Sowmya	455.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Soumya towards salary Arrears for the month of Mar,apr,may 2020 part payment.	
Amount (in words) : Indian Rupees Four Hundred Fifty Five Only	
	₹ 455.00

Prepared by: Nagapriyanka

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/11507**

Dated : 11-Dec-2020

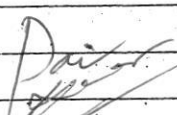
Particulars	Amount
Account : ECARD- Jaikumar	25,000.00
Through : BANK- Yes Bank	
On Account of : <i>SLLP Common</i> Being Neft to Jaikumar towards exp card reloaded for Winger repair & service & another 4 vehicles normal interior cleaning <i>paid on behalf</i>	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	₹ 25,000.00

Prepared by: Nagapriyanka

Approved by

Receiver's Signature

Request for payment

Division	Admin Division		
Pay to	Jai Kumar Card - N/C		
Towards	Winger Repair & Servicing		
Amount	25000/-	Payment / cheque date	
Payment from company	SSLP - logistics		
Project	Ho		
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 petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Winger Repair & Service + 2 vehicles - normal interior cleaning.		
Requested by:	Approved by:	Sign	Date
			

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.

APPROVED BY
08 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Payment Voucher

No. : **PAY/11508**

Dated : **11-Dec-2020**

Particulars	Amount
Account : ECARD-Shankar D	8,000.00
Through : BANK- Yes Bank	
On Account of : Being NEFT to Sankhar towrds exp card reloaded for food allowance to all drivers on nidhi modi engagement duty	
Amount (in words) : Indian Rupees Eight Thousand Only	
	₹ 8,000.00

Prepared by: Nagapriyanka

Approved by

Receiver's Signature

Division	Admin		
Pay to	D. Shiva Shreevar		
Towards	Food Allowance to driver on night Engineer duty		
Amount	8000/-	Payment / cheque date	
Payment from company	SSLP SSLP Logistics		
Project	SSLP		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PI ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☒ Transfer to Happay card ☐ Transfer to p card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	Drivers	Requisition no.	
Remarks/ Desc.	8 X 2500 500 = 4000 X 2 = 8000/- food allowance		
Requested by:	Approved by:	Sign	Date

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.

- 1, narasimha - 500/- - SSLP
- 2, Shrikappa - 500/- - SSLP
- 3, narasimha P. - 500/- "
- 4, Krishna Ch - 500/- "
- 5, Shrikappa M - 500/- "
- 6, Krishna Reddy - 500/- "
- 7, Madhu BABU - 500/- "
- 8, Somanna. Y. - 500/- "

4000 x 2 days = 8000/- Food Allowance

ON A/c



MEMO

DATE & FROM:	TO & REMARKS.
04/11/20	MD.
Jaskaur	
Reg:-	Food allowance to drivers on Nidhi Enquiry
	Drivers Tiffin, lunch, dinner for 2 days for continue duty.
	How much to fix? allowance. Rs
	✓
	APPROVED BY 05 DEC 2020 SOPHAM MOHANT MANAGING DIRECTOR
	Last time Ravi Kumar has not paid drivers. They requesting to fix some allowance for food.
	pls. advice
	Recommended - 500/- Per day each driver
	They won't defend at Party, will be a really
TO MD	Tiffin - 100 Lunch - 200 Dinner - 200 500 allowance