

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

Payment Voucher

No. : **PAY/11509**

Dated : **11-Dec-2020**

Particulars	Amount
Account : Summit Sales LLP Expenses Card	2,537.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP towards for Jayo vehicle No TS10UA9758 repairing charges against invoice no:RBCFOH1210001172C DT:20.11.2020 paid on behalf of Prabhakar P expenses card.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Thirty Seven Only	
	₹ 2,537.00

Prepared by: raikumar n

Approved by

Receiver's Signature

SLLP Logistics

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

Summit Sales LLP Expenses Card

Ledger Account

1-Nov-2020 to 30-Nov-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-11-2020	By SUP- Fortune Commercial Vehicles	Journal	JOU/11068		2,537.00
					2,537.00
To	Closing Balance			2,537.00	
				2,537.00	2,537.00

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

Payment Voucher

No. : PAY/11514 11510

Dated : 14-Dec-2020

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

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/11514** 11511

Dated : 14-Dec-2020

Particulars	Amount
Account : EMP-Praveen Busipaka	2,660.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Praveen towards Mobile and conveyance charges for the month of November 2020.	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Sixty Only	
	₹ 2,660.00

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/11514 11512

Dated : 14-Dec-2020

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

Prepared by: Nagapriyanka

Approved by

Receiver's Signature



Company: Summit Sales LLP Logistics
Prepare By: Iqra khatoon
Date: 12.12.2020

R.

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SLLP Logistics1	Nagula Raj Kumar	009791800025548	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics2	Praveen Busipaka	009791800025804	2,660	Others Allowances Nov'2020
107063700000074	SLLP Logistics3	Kuppathanath Suneel Kumar	009791800026271	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics4	Maresh Kumar Mangillipalli	009791800025907	2,545	Others Allowances Nov'2020
107063700000074	SLLP Logistics5	Vanam Ravi	009791800026231	2,199	Others Allowances Nov'2020
107063700000074	SLLP Logistics6	Ramnivas Sanjay	009791800026048	3,274	Others Allowances Nov'2020
107063700000074	SLLP Logistics7	Bore Shekappa	009791800025997	1,244	Others Allowances Nov'2020
107063700000074	SLLP Logistics8	Balakrishna Gouroju	009791800025701	2,199	Others Allowances Nov'2020
107063700000074	SLLP Logistics9	Narayana Narendar Reddy	009791800025681	2,199	Others Allowances Nov'2020
107063700000074	SLLP Logistics10	Maddevoenollu Shekar	009791800025824	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics11	Yellamla Somanna	009791800025894	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics12	S Krishnam Raju	009791800026028	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics13	Madhu Babu	018391600006572	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics14	Pampari Narender	009791800029852	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics15	Mangilipelli Sanjeev Kumar	009791800026058	2,199	Others Allowances Nov'2020
107063700000074	SLLP Logistics16	Mohd Salman Khan	047791800015201	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics17	G.B. Rambabu	009791600003518	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics18	Kandi Prabhakar Reddy	009791900009161	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics19	Kedari Krishna Prasad	009791800025189	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics20	Cheeruka Venkata Ramana Reddy	009791800025558	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics21	Ganta Vineela	009791800025322	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics22	Gaddi Saritha	051991800033969	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics23	Dokuparthy Pavan Kumar	009791800026354	812	Others Allowances Nov'2020
107063700000074	SLLP Logistics24	Chandragiri Ramesh	009791800025179	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics25	Manda Mahendar	009791800025621	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics26	Meka Nagalaxmi	009791800025568	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics27	K.S. Adithya	092691800012710	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics28	Dagudu Jaya Pradha	048891800039091	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics29	Prasad Enagandula	009791800025302	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics30	kota. Lakshmi Durga	009791800025332	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics31	Kunapuraam Rohit	081791800004851	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics32	Gadapa Murali Mohan	009791800025202	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics33	Pulla Prabhakar	009791800025342	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics34	Minish Nalin Parikh	000691900020980	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics35	Thummuru Dakshina Murthi	009791800025578	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics36	Tangalapally Bhasker	009791800025465	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics37	Hemendra D Kanaiya	009791800025435	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics38	Jagannathan Selva Kumar	009791800025282	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics39	Kandagatla Vasu Dev	009791800025751	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics40	Chinnam Kirthi	048891800047991	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics41	Daida Sowmya	018391800101111	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics42	Pochampally Raghu	009791800026068	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics43	Chelli Sneha Priya	000691900020970	399	Others Allowances Nov'2020
107063700000074	SLLP Logistics44	Sunkari Sunil Kumar	009791800025874	1,061	Others Allowances Nov'2020
107063700000074	SLLP Logistics45	Thanneeru vinod kumhar	047790200001432	1,599	Others Allowances Nov'2020
107063700000074	SLLP Logistics46	Sanketh Vodegar	009791800035531	693	Others Allowances Nov'2020
T	46		42,250		

12/12/20

12/12/20

14/5
SIVA RAO
ACCOUNTS

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

Payment Voucher

No. : PAY/11514

11513

Dated : 14-Dec-2020

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	2,545.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahesh Kumar towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Forty Five Only	
	₹ 2,545.00

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/11514**

Dated : 14-Dec-2020

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

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/11515**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	3,274.00
Through : BANK- Yes Bank	
On Account of : Being Neft to R Sanjay towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Seventy Four Only	
	₹ 3,274.00

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/11516**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Bore Shekappa	1,244.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Bore Shekappa towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Forty Four Only	
	₹ 1,244.00

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/11517**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Balakrishna Gouroju	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to G Bala Krishna towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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/11518**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Narendar Reddy towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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/11519**

Dated : **14-Dec-2020**

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

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/11520**

Dated : **14-Dec-2020**

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

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/11521**

Dated : **14-Dec-2020**

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

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/11522**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP-M Madhu Babu	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Madhu babu towards Mobile allowances for the month of november 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/11523**

Dated : 14-Dec-2020

Particulars	Amount
Account : EMP- Pampari Narender	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Narendra babu towards Mobile allowances for the month of november 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/11524**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards Mobile and conveyance charges for the month of november 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

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/11525**

Dated : **14-Dec-2020**

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



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/11526**

Dated : **14-Dec-2020**

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

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11527**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	399.00
Through : BANK- Yes Bank	
On Account of : being Neft to K Prabhakar Reddy towards Mobile allowance for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



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/11528**

Dated : **14-Dec-2020**

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

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/11529**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Venkata Ramana Reddy towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : **PAY/11530**

Dated : **14-Dec-2020**

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

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/11531**

Dated : **14-Dec-2020**

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

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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/11532**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Dokuparthy Pavan Kumar	812.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Eight Hundred Twelve Only	
	₹ 812.00

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/11533**

Dated : **14-Dec-2020**

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

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/11534**

Dated : **14-Dec-2020**

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

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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/11535**

Dated : **14-Dec-2020**

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

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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/11536**

Dated : **14-Dec-2020**

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

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Prepared by: raikumar.n

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Receiver's Signature

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

Payment Voucher

No. : **PAY/11537**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D jayapradha towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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/11538**

Dated : **14-Dec-2020**

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

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/11539**

Dated : **14-Dec-2020**

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

Prepared by: rajkumar.n

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Receiver's Signature

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

Payment Voucher

No. : **PAY/11540**

Dated : **14-Dec-2020**

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

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/11541**

Dated : **14-Dec-2020**

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

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/11542**

Dated : **14-Dec-2020**

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

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/11543**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	399.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nalinin Parikh towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

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

Payment Voucher

No. : **PAY/11544**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Dakshina Murthy towards Mobile & Conveyance allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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/11545**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Bhasker towards Mobile & Conveyance allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

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

Payment Voucher

No. : **PAY/11546**

Dated : **14-Dec-2020**

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

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/11547**

Dated : **14-Dec-2020**

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

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/11548**

Dated : **14-Dec-2020**

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

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/11549**

Dated : **14-Dec-2020**

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

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/11550**

Dated : **14-Dec-2020**

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

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/11551**

Dated : **14-Dec-2020**

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

Prepared by: ralkumar 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/11552**

Dated : 14-Dec-2020

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

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/11553**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	1,061.00
Through : BANK- Yes Bank	
On Account of : Being Neft to S Sunil Kumar towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees One Thousand Sixty One Only	
	₹ 1,061.00

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/11554**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod KUMar towards Mobile & Conveyance allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/11555**

Dated : **14-Dec-2020**

Particulars	Amount
Account : EMP- Vodagani Sanketh	693.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Sanketh towards Mobile allowances for the month of Nov ' 2020.	
Amount (in words) : Indian Rupees Six Hundred Ninety Three Only	
	₹ 693.00

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/11556**

Dated : **15-Dec-2020**

Particulars	Amount
Account : Greenwood Estates	4,750.00
Through : BANK- Yes Bank	
On Account of : Being NEFT to GWE towrds excess amount received paid	
Amount (in words) : Indian Rupees Four Thousand Seven Hundred Fifty Only	
	₹ 4,750.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature

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

Greenwood Estates
Monthly Summary
1-Apr-2020 to 15-Dec-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			17,203.00 Dr
April			17,203.00 Dr
May			17,203.00 Dr
June			17,203.00 Dr
July			17,203.00 Dr
August			17,203.00 Dr
September			17,203.00 Dr
October		21,998.00	4,795.00 Cr
November			4,795.00 Cr
December	45.00		4,750.00 Cr
Grand Total	45.00	21,998.00	4,750.00 Cr

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

Payment Voucher

No. : PAY/11557

Dated : 19-Dec-2020

Particulars	Amount
Account : ECARD - Praveen B	500.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards FASTAG recharges of Commerical vehicles NO:- TS10UA 9758.	
Amount (in words) : Indian Rupees Five Hundred Only	
	₹ 500.00

AMR

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/11558**

Dated : 19-Dec-2020

Particulars	Amount
Account : ECARD - SLLP LOG Murali	12,621.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded.	
Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Twenty One Only	
	₹ 12,621.00

Prepared by: raikumar.n

Approved by

Receiver's Signature