

SLLP Logistics5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**Payment Register**

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Pay Crn Amc
2-Jan-21	ECARD - SLLP LOG Prabhakar K	Payment	PAY/11578 ✓	16,600.00	
4-Jan-21	ECARD - SLLP LOG Murali	Payment	PAY/11579 ✓	6,694.00	
4-Jan-21	EMP-Nagula Raj Kumar	Payment	PAY/11580 ✓	5,661.00	
4-Jan-21	EMP-Praveen Busipaka	Payment	PAY/11581 ✓	27,404.00	
4-Jan-21	EMP-Kuppathanath Suneel Kumar	Payment	PAY/11582 ✓	25,412.00	
4-Jan-21	EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11583 ✓	19,705.00	
4-Jan-21	EMP- Vannam Ravi	Payment	PAY/11584 ✓	17,697.00	
4-Jan-21	EMP- Ramnivas Sanjay	Payment	PAY/11585 ✓	19,255.00	
4-Jan-21	EMP- Bore Shekappa	Payment	PAY/11586 ✓	18,996.00	
4-Jan-21	EMP- Balakrishna Gouroju	Payment	PAY/11587 ✓	15,948.00	
4-Jan-21	EMP- Narayana Narendar Reddy	Payment	PAY/11588 ✓	16,981.00	
4-Jan-21	EMP-Maddevoenollu Shekar	Payment	PAY/11589 ✓	15,540.00	
4-Jan-21	EMP-Yellamla Somanna	Payment	PAY/11590 ✓	16,354.00	
4-Jan-21	EMP- S Krishnam Raju	Payment	PAY/11591 ✓	17,250.00	
4-Jan-21	EMP-M Madhu Babu	Payment	PAY/11592 ✓	18,025.00	
4-Jan-21	EMP- Pampari Narender	Payment	PAY/11593 ✓	15,584.00	
4-Jan-21	EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/11594 ✓	13,493.00	
4-Jan-21	EMP- Mohd Salman Khan	Payment	PAY/11595 ✓	13,159.00	
4-Jan-21	EMP-G B Rambabu	Payment	PAY/11596 ✓	41,019.00	
4-Jan-21	EMP-Kandi Prabhakar Reddy	Payment	PAY/11597 ✓	39,801.00	
4-Jan-21	EMP-Kedari Krishna Prasad	Payment	PAY/11598 ✓	29,318.00	
4-Jan-21	EMP- Cheerika Venkata Ramana Reddy	Payment	PAY/11599 ✓	24,457.00	
4-Jan-21	EMP- Ganta Vineela	Payment	PAY/11600 ✓	19,420.00	
4-Jan-21	EMP- Gaddi Saritha	Payment	PAY/11601 ✓	20,346.00	
4-Jan-21	EMP- Dokuparthi Pavan Kumar	Payment	PAY/11602 ✓	15,069.00	
4-Jan-21	EMP-Chandragiri Ramesh	Payment	PAY/11603 ✓	17,707.00	
4-Jan-21	EMP- Manda Mahendar	Payment	PAY/11604 ✓	11,707.00	
4-Jan-21	EMP- Meka Nagalaxmi	Payment	PAY/11605 ✓	27,906.00	
4-Jan-21	EMP-Dagudu Jaya Pradha	Payment	PAY/11606 ✓	21,032.00	
4-Jan-21	EMP- Prasad Enagandual	Payment	PAY/11607 ✓	26,891.00	
4-Jan-21	EMP- Kota Lakshmi Durga	Payment	PAY/11608 ✓	15,372.00	
4-Jan-21	EMP-Kunapuram Rohith	Payment	PAY/11609 ✓	15,711.00	
4-Jan-21	EMP- Gadapa Murali Mohan	Payment	PAY/11610 ✓	15,174.00	
4-Jan-21	EMP- Pulla Prabhakar	Payment	PAY/11611 ✓	32,471.00	
4-Jan-21	EMP- Minish Nalin Parikh	Payment	PAY/11612 ✓	23,850.00	
4-Jan-21	EMP- Thummuru Dakshinamurthi	Payment	PAY/11613 ✓	17,040.00	
4-Jan-21	EMP- Tangalapally Bhasker	Payment	PAY/11614 ✓	16,758.00	
4-Jan-21	EMP- Jagannathan Selva Kumar	Payment	PAY/11615 ✓	15,384.00	
4-Jan-21	EMP- Kandagatla Vasu Dev	Payment	PAY/11616 ✓	14,486.00	
4-Jan-21	EMP - Chinnam Kirthi	Payment	PAY/11617 ✓	11,844.00	
4-Jan-21	EMP- Daida Sowmya	Payment	PAY/11618 ✓	12,074.00	
4-Jan-21	EMP- Pochampally Raghu	Payment	PAY/11619 ✓	13,469.00	
4-Jan-21	EMP-Chiliveru Neha	Payment	PAY/11620 ✓	11,438.00	
4-Jan-21	EMP- Sunkari Sunil Kumar	Payment	PAY/11621 ✓	44,473.00	
4-Jan-21	EMP - Toomacherla Akhil	Payment	PAY/11622 ✓	14,898.00	
4-Jan-21	EMP- Thanneeru Vinod Kumar	Payment	PAY/11623 ✓	4,544.00	
4-Jan-21	EMP-Srinivas J	Payment	PAY/11624 ✓	13,547.00	
6-Jan-21	ECARD- Jaikumar	Payment	PAY/11625 ✓	2,800.00	

SLLP Logistics

Payment Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cr Am
	Brought Forward			8,94,032.00	
6-Jan-21	ECARD - Praveen B	Payment	PAY/11629 ✓	2,300.00	
8-Jan-21	BPCL	Payment	PAY/11630 ✓	1,818.00	
8-Jan-21	BPCL	Payment	PAY/11631 ✓	502.00	
8-Jan-21	BPCL	Payment	PAY/11632 ✓	2,361.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11633 ✓	1,350.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11634 ✓	1,350.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11635 ✓	1,350.00	
8-Jan-21	BPCL	Payment	PAY/11636 ✓	1,425.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11637 ✓	1,305.00	
8-Jan-21	BPCL	Payment	PAY/11638 ✓	4,921.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11639 ✓	1,350.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11640 ✓	1,596.00	
8-Jan-21	OIE-Repairs & Maintenance-2 Wheeler	Payment	PAY/11641 ✓	1,350.00	
8-Jan-21	BPCL	Payment	PAY/11642 ✓	1,208.00	
8-Jan-21	BPCL	Payment	PAY/11643 ✓	3,242.00	
8-Jan-21	ECARD - SLLP LOG Ramesh	Payment	PAY/11644 ✓	6,795.00	
8-Jan-21	ECARD - SLLP LOG Mahender	Payment	PAY/11645 ✓	10,166.00	
8-Jan-21	EMP-Nagula Raj Kumar	Payment	PAY/11646 ✓	399.00	
8-Jan-21	ECARD - SLLP LOG Murali	Payment	PAY/11647 ✓	11,556.00	
8-Jan-21	EMP- Thanneeru Vinod Kumar	Payment	PAY/11648 ✓	11,682.00	
8-Jan-21	ECARD - SLLP LOG Prabhakar K	Payment	PAY/11649 ✓	87,440.00	
8-Jan-21	BPCL	Payment	PAY/11650 ✓	1,00,000.00	
8-Jan-21	EMP-Praveen Busipaka	Payment	PAY/11651 ✓	2,698.00	
8-Jan-21	EMP-Kuppathanath Suneel Kumar	Payment	PAY/11652 ✓	725.00	
8-Jan-21	EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11653 ✓	2,573.00	
8-Jan-21	EMP- Vannam Ravi	Payment	PAY/11654 ✓	2,199.00	
8-Jan-21	EMP- Ramnivas Sanjay	Payment	PAY/11655 ✓	3,364.00	
8-Jan-21	EMP- Bore Shekappa	Payment	PAY/11656 ✓	1,599.00	
8-Jan-21	EMP- Balakrishna Gouroju	Payment	PAY/11657 ✓	2,199.00	
8-Jan-21	EMP- Narayana Narendar Reddy	Payment	PAY/11658 ✓	2,199.00	
8-Jan-21	EMP-Maddevoenollu Shekar	Payment	PAY/11659 ✓	399.00	
8-Jan-21	EMP-Yellamla Somanna	Payment	PAY/11660 ✓	399.00	
8-Jan-21	EMP- S Krishnam Raju	Payment	PAY/11661 ✓	1,599.00	
8-Jan-21	EMP-M Madhu Babu	Payment	PAY/11662 ✓	399.00	
8-Jan-21	EMP- Pampari Narendar	Payment	PAY/11663 ✓	399.00	
8-Jan-21	EMP- Mangilipelli Sanjeev Kumar	Payment	PAY/11664 ✓	2,199.00	
8-Jan-21	EMP- Mohd Salman Khan	Payment	PAY/11665 ✓	1,599.00	
8-Jan-21	EMP-G B Rambabu	Payment	PAY/11666 ✓	1,599.00	
8-Jan-21	EMP-Kandi Prabhakar Reddy	Payment	PAY/11667 ✓	399.00	
8-Jan-21	EMP-Kedari Krishna Prasad	Payment	PAY/11668 ✓	399.00	
8-Jan-21	EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/11669 ✓	399.00	
8-Jan-21	EMP- Ganta Vineela	Payment	PAY/11670 ✓	399.00	
8-Jan-21	EMP- Gaddi Saritha	Payment	PAY/11671 ✓	399.00	
8-Jan-21	EMP- Dokuparthi Pavan Kumar	Payment	PAY/11672 ✓	898.00	
8-Jan-21	EMP-Chandragiri Ramesh	Payment	PAY/11673 ✓	399.00	
8-Jan-21	EMP- Manda Mahendar	Payment	PAY/11674 ✓	399.00	
8-Jan-21	EMP- Meka Nagalaxmi	Payment	PAY/11675 ✓	399.00	
8-Jan-21	EMP-Dagudu Jaya Pradha	Payment	PAY/11676 ✓	399.00	
8-Jan-21	EMP- Prasad Enagandual	Payment	PAY/11677 ✓	399.00	
8-Jan-21	EMP- Kota Lakshmi Durga	Payment	PAY/11678 ✓	399.00	
8-Jan-21	EMP-Kunapuram Rohith	Payment	PAY/11679 ✓	399.00	

SLLP Logistics

Payment Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Pa Cr Am
	Brought Forward			11,82,529.00	
8-Jan-21	EMP- Thummuru Dakshinamurthi	Payment	PAY/11683 ✓	1,599.00	
8-Jan-21	EMP- Tangalapally Bhasker	Payment	PAY/11684 ✓	1,599.00	
8-Jan-21	EMP- Jagannathan Selva Kumar	Payment	PAY/11685 ✓	399.00	
8-Jan-21	EMP- Kandagatla Vasu Dev	Payment	PAY/11686 ✓	399.00	
8-Jan-21	EMP - Chinnam Kirthi	Payment	PAY/11687 ✓	399.00	
8-Jan-21	EMP- Daida Sowmya	Payment	PAY/11688 ✓	399.00	
8-Jan-21	EMP- Pochampally Raghu	Payment	PAY/11689 ✓	399.00	
8-Jan-21	EMP-Chiliveru Neha	Payment	PAY/11690 ✓	399.00	
8-Jan-21	EMP- Sunkari Sunil Kumar	Payment	PAY/11691 ✓	1,148.00	
8-Jan-21	EMP - Toomacherla Akhil	Payment	PAY/11692 ✓	1,599.00	
8-Jan-21	EMP- Thanneeru Vinod Kumar	Payment	PAY/11693 ✓	1,599.00	
8-Jan-21	EMP-Srinivas J	Payment	PAY/11694 ✓	1,599.00	
9-Jan-21	SUP-Summit Builders Statutory Payments	Payment	PAY/11695 ✓	1,44,829.00	
13-Jan-21	ECARD-Shankar D	Payment	PAY/11696 ✓	10,500.00	
13-Jan-21	ECARD-Shankar D	Payment	PAY/11697 ✓	12,480.00	
15-Jan-21	BPCL	Payment	PAY/11698 ✓	1,552.00	
15-Jan-21	BPCL	Payment	PAY/11699 ✓	1,453.00	
15-Jan-21	BPCL	Payment	PAY/11700 ✓	1,201.00	
15-Jan-21	BPCL	Payment	PAY/11701 ✓	3,147.00	
15-Jan-21	ECARD - SLLP LOG Murali	Payment	PAY/11702 ✓	13,063.00	
15-Jan-21	ECARD - SLLP LOG Ramesh	Payment	PAY/11703 ✓	9,800.00	
15-Jan-21	ECARD-Shankar D	Payment	PAY/11704 ✓	868.00	
15-Jan-21	EMP- Manda Mahendar	Payment	PAY/11705 ✓	5,000.00	
15-Jan-21	EMP-Praveen Busipaka	Payment	PAY/11706 ✓	9,000.00	
15-Jan-21	EMP- Vannam Ravi	Payment	PAY/11707 ✓	9,000.00	
15-Jan-21	BPCL	Payment	PAY/11708 ✓	75,000.00	
15-Jan-21	EMP- Mahesh Kumar Mangillipelli	Payment	PAY/11709 ✓	916.00	
15-Jan-21	EMP- Vannam Ravi	Payment	PAY/11710 ✓	1,194.00	
15-Jan-21	EMP- Ramnivas Sanjay	Payment	PAY/11711 ✓	967.00	
15-Jan-21	EMP- Narayana Narendar Reddy	Payment	PAY/11712 ✓	726.00	
15-Jan-21	EMP- Balakrishna Gouroju	Payment	PAY/11713 ✓	806.00	
15-Jan-21	EMP-Kuppathanath Suneel Kumar	Payment	PAY/11714 ✓	1,851.00	
15-Jan-21	EMP- V Krishnaveni	Payment	PAY/11715 ✓	164.00	
15-Jan-21	EMP-G B Rambabu	Payment	PAY/11716 ✓	4,953.00	
15-Jan-21	EMP-Kandi Prabhakar Reddy	Payment	PAY/11717 ✓	4,242.00	
15-Jan-21	EMP-Kedari Krishna Prasad	Payment	PAY/11718 ✓	2,986.00	
15-Jan-21	EMP- Cheeruka Venkata Ramana Reddy	Payment	PAY/11719 ✓	1,863.00	
15-Jan-21	EMP- Gaddi Saritha	Payment	PAY/11720 ✓	1,121.00	
15-Jan-21	EMP-Chandragiri Ramesh	Payment	PAY/11721 ✓	676.00	
15-Jan-21	EMP- Meka Nagalaxmi	Payment	PAY/11722 ✓	2,451.00	
15-Jan-21	EMP-Dagudu Jaya Pradha	Payment	PAY/11723 ✓	1,667.00	
15-Jan-21	EMP- Prasad Enagandual	Payment	PAY/11724 ✓	1,990.00	
15-Jan-21	EMP-Kunapuram Rohith	Payment	PAY/11725 ✓	748.00	
15-Jan-21	EMP- Kota Lakshmi Durga	Payment	PAY/11726 ✓	701.00	
15-Jan-21	EMP- Gadapa Murali Mohan	Payment	PAY/11727 ✓	725.00	
15-Jan-21	EMP- Pulla Prabhakar	Payment	PAY/11728 ✓	3,616.00	
15-Jan-21	EMP- Minish Nalin Parikh	Payment	PAY/11729 ✓	2,579.00	
15-Jan-21	EMP- Thummuru Dakshinamurthi	Payment	PAY/11730 ✓	812.00	
15-Jan-21	EMP- Tangalapally Bhasker	Payment	PAY/11731 ✓	1,025.00	
15-Jan-21	EMP- Hemendra D Kannaiya	Payment	PAY/11732 ✓	986.00	
15-Jan-21	EMP- Jagannathan Selva Kumar	Payment	PAY/11733 ✓	747.00	

SSLLP Logistics

Payment Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	P: C An
Brought Forward				15,33,366.00	
15-Jan-21	EMP- Daida Sowmya	Payment	PAY/11737✓	455.00	
15-Jan-21	EMP- Ravali Vanam	Payment	PAY/11738✓	309.00	
15-Jan-21	EMP- Sunkari Sunil Kumar	Payment	PAY/11739✓	4,052.00	
15-Jan-21	EMP- Gummidelli Rajesh Kumar	Payment	PAY/11740✓	1,064.00	
15-Jan-21	EMP- Thanneeru Vinod Kumar	Payment	PAY/11741✓	930.00	
15-Jan-21	EMP- Vodagani Sanketh	Payment	PAY/11742✓	611.00	
15-Jan-21	EMP-M Madhu Babu	Payment	PAY/11743✓	731.00	
18-Jan-21	ECARD - SSLLP LOG Prabhakar K	Payment	PAY/11744✓	21,300.00	
18-Jan-21	BPCL	Payment	PAY/11745✓	75,000.00	
22-Jan-21	ECARD - SSLLP LOG Murali	Payment	PAY/11746✓	15,899.00	
22-Jan-21	ECARD - SSLLP LOG Ramesh	Payment	PAY/11747✓	8,950.00	
22-Jan-21	EMP-M Madhu Babu	Payment	PAY/11748✓	1,750.00	
23-Jan-21	ECARD - SSLLP LOG Prabhakar K	Payment	PAY/11749✓	15,600.00	
28-Jan-21	SUP- Bharati Axa GIC Limited	Payment	PAY/11750✓	21,745.00	
29-Jan-21	ECARD - SSLLP LOG Ramesh	Payment	PAY/11751✓	10,210.00	
29-Jan-21	ECARD - SSLLP LOG Mahender	Payment	PAY/11752✓	7,562.00	
29-Jan-21	BPCL	Payment	PAY/11753✓	50,000.00	
29-Jan-21	ECARD - SSLLP LOG Prabhakar K	Payment	PAY/11754✓	40,000.00	
29-Jan-21	ECARD - SSLLP LOG Murali	Payment	PAY/11755✓	20,316.00	
30-Jan-21	ECARD- Jaikumar	Payment	PAY/11756✓	3,451.00	
30-Jan-21	ECARD-Shankar D	Payment	PAY/11757✓	8,400.00	
30-Jan-21	ECARD- Jaikumar	Payment	PAY/11758✓	4,698.00	
30-Jan-21	BPCL	Payment	PAY/11759✓	4,788.00	
Total:				18,51,187.00	

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

Payment Voucher

No. : PAY/11580

Dated : 21/1/21

Particulars	Amount
Account :	
ECARD - SLLP LOG Prabhakar K	16,600.00
ECARD - SLLP LOG Prabhakar K	24,000.00
Through :	
BANK- Yes Bank	
On Account of :	
Being online payment made to K Prabhakar Reddy towards expense card reloaded	
Amount (in words) :	
Indian Rupees Forty Thousand Six Hundred Only	
	₹ 40,600.00

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/11502 **599**

Dated : 4-Jan-2021

Particulars	Amount
Account : ECARD - SLLP LOG Murali	6,694.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded for 100% advance payment for Classified Ads Payment for the 08.01.2021 to 10.01.2021	
Amount (in words) : Indian Rupees Six Thousand Six Hundred Ninety Four Only	
	₹ 6,694.00

AMM

Receiver's Signature

Promotions	
Murali Mohan	
Classified ads payment for the 8-1-2021 to 10-1-2021	
Amount	6,694/-
Payment / cheque date	29-12-2020
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/NBFT ☐ 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.	
Remarks/ Desc.	Requisition no.
Requested by:	Approved by:
K Rohith	
	Sign
	Date
	29-12-2020

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	8-1-2021 to 10-1-2021	EENADU	3,528/-	SUMMIT SALES LLP (VISTA HOMES)
2	8-1-2021 to 10-1-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI HOUSING PVT. LTD.)
TOTAL AMOUNT			6,694/-	

Handwritten signature and date: 29/12/2020

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

Payment Voucher

No. : **PAY/11580** ✓

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Nagula Raj Kumar	5,661.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj Kumar towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Five Thousand Six Hundred Sixty One Only	
	₹ 5,661.00

pared by: raikumar.n

Approved by

Receiver's Signature

Source Account No.	Source Reference No.	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Nagula Raj Kumar	009791800025548	5,661	Salary of Dec20
107063700000074	SSLLP Logistics2	Praveen Busipaka	009791800025804	27,404	Salary of Dec20
107063700000074	SSLLP Logistics3	Kuppananah Suneel Kumar	009791800025821	25,412	Salary of Dec20
107063700000074	SSLLP Logistics4	Mathesh Kumar Mangilipalli	009791800025907	19,705	Salary of Dec20
107063700000074	SSLLP Logistics5	Vanam Ravi	009791800026231	17,697	Salary of Dec20
107063700000074	SSLLP Logistics6	Ramivas Sanjay	009791800026048	19,255	Salary of Dec20
107063700000074	SSLLP Logistics7	Bore Shekappa	009791800025997	18,996	Salary of Dec20
107063700000074	SSLLP Logistics8	Balakrishna Gouraju	009791800025701	15,948	Salary of Dec20
107063700000074	SSLLP Logistics9	Narayana Narendar Reddy	009791800025681	16,981	Salary of Dec20
107063700000074	SSLLP Logistics10	Maddaveenoli Shekar	009791800025824	15,540	Salary of Dec20
107063700000074	SSLLP Logistics11	Yellanla Somanna	009791800026028	16,354	Salary of Dec20
107063700000074	SSLLP Logistics12	S Krishnam Raju	018391600006672	18,025	Salary of Dec20
107063700000074	SSLLP Logistics13	Madhu Babu	009791800025962	15,564	Salary of Dec20
107063700000074	SSLLP Logistics14	Pampari Narendar	009791800025858	13,493	Salary of Dec20
107063700000074	SSLLP Logistics15	Mangilipelli Sanjeev Kumar	047791800015201	13,159	Salary of Dec20
107063700000074	SSLLP Logistics16	Mord Saliman Khan	009791800025518	29,318	Salary of Dec20
107063700000074	SSLLP Logistics17	G.B. Rambabu	009791800025658	39,801	Salary of Dec20
107063700000074	SSLLP Logistics18	Kandi Prabhakar Reddy	009791800025621	11,707	Salary of Dec20
107063700000074	SSLLP Logistics19	Kedari Krishna Prasad	009791800025621	27,906	Salary of Dec20
107063700000074	SSLLP Logistics20	Cheevuka Venkata Ramana Reddy	009791800025302	26,891	Salary of Dec20
107063700000074	SSLLP Logistics21	Gania Vineela	009791800025332	15,372	Salary of Dec20
107063700000074	SSLLP Logistics22	Gaddi Saritha	009791800025354	15,711	Salary of Dec20
107063700000074	SSLLP Logistics23	Dokuparthi Pavan Kumar	009791800025621	15,174	Salary of Dec20
107063700000074	SSLLP Logistics24	Chandragiri Ramesh	009791800025621	32,471	Salary of Dec20
107063700000074	SSLLP Logistics25	Manda Mahendar	009791800025621	23,850	Salary of Dec20
107063700000074	SSLLP Logistics26	Meka Nagalaxmi	009791800025621	16,758	Salary of Dec20
107063700000074	SSLLP Logistics27	Daqudu Jaya Pradha	009791800025302	17,340	Salary of Dec20
107063700000074	SSLLP Logistics28	Prasad Enagandula	009791800025302	15,384	Salary of Dec20
107063700000074	SSLLP Logistics29	Kota Lakshmi Durga	009791800025302	14,486	Salary of Dec20
107063700000074	SSLLP Logistics30	Kunapuram Rohit	009791800025302	11,844	Salary of Dec20
107063700000074	SSLLP Logistics31	Gadapa Murali Mohan	009791800025302	12,074	Salary of Dec20
107063700000074	SSLLP Logistics32	Pulla Prabhakar	009791800025302	13,469	Salary of Dec20
107063700000074	SSLLP Logistics33	Minish Nalin Pankh	009791800025302	11,438	Salary of Dec20
107063700000074	SSLLP Logistics34	Thunmurug Dakshina Murthi	009791800025302	44,473	Salary of Dec20
107063700000074	SSLLP Logistics35	Jangalapalli Bnasker	009791800025302	14,898	Salary of Dec20
107063700000074	SSLLP Logistics36	Jaganathan Selva Kumar	009791800025302	4,544	Salary of Dec20
107063700000074	SSLLP Logistics37	Kandagalla Vasu Dev	009791800025302	13,547	Salary of Dec20
107063700000074	SSLLP Logistics38	Chinnam Kirthi	009791800025302		
107063700000074	SSLLP Logistics39	Daida Sowmya	009791800025302		
107063700000074	SSLLP Logistics40	Pochampally Raghu	009791800025302		
107063700000074	SSLLP Logistics41	C. Neha	009791800025302		
107063700000074	SSLLP Logistics42	Sunkari Sunil Kumar	009791800025302		
107063700000074	SSLLP Logistics43	Toomacherla Akhil	009791800025302		
107063700000074	SSLLP Logistics44	Thanneeru Vinod Kumar	009791800025302		
107063700000074	SSLLP Logistics45	J. Srinivas Rao	009791800025302		
45			8,63,670		

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

Payment Voucher

No. : PAY/11581

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Praveen Busipaka	27,404.00
Through : BANK- Yes Bank On Account of : Being Neft to B Praveen towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Four Only	₹ 27,404.00

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/11582

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	25,412.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Suneel Kumar towards Salary for the month of Dec' 2020.	
Amount (in words) : Indian Rupees Twenty Five Thousand Four Hundred Twelve Only	
	₹ 25,412.00

Prepared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11583

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	19,705.00
Through : BANK- Yes Bank On Account of : Being Neft to Mahesh Kumar M towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Five Only	₹ 19,705.00

pared 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/11584

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Vannam Ravi	17,697.00
Through : BANK- Yes Bank On Account of : Being Neft to v Ravi towards Salary for the month of Dec ' 2020.0 Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Ninety Seven Only	₹ 17,697.00

pared by: raikumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11585

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Ramnivas Sanjay	19,255.00
Through : BANK- Yes Bank On Account of : Being Neft to R Sanjay towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Fifty Five Only	₹ 19,255.00

pared 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/11586

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Bore Shekappa	18,996.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Bore Shekappa towards Salary for the month of Dec '2020.	
Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Ninety Six Only	
	₹ 18,996.00

pared 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/11587

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Balakrishna Gouroju	15,948.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Balakrishna towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Forty Eight Only	
	₹ 15,948.00

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/11588**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	16,981.00
Through : BANK- Yes Bank On Account of : Being Neft to N Narendar towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Sixteen Thousand Nine Hundred Eighty One Only	₹ 16,981.00

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/11589**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	15,540.00
Through : BANK- Yes Bank On Account of : Being Neft to M Shekar towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Forty Only	₹ 15,540.00

Approved by

Banker's Signature

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

Payment Voucher

No. : **PAY/11590**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Yellamla Somanna	16,354.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Fifty Four Only	
	₹ 16,354.00

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/11591

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- S Krishnam Raju	17,250.00
Through : BANK- Yes Bank On Account of : Being Neft to S Krishnam Raju towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Fifty Only	₹ 17,250.00

pared by: raikumar n

Approved by

Receiver's Signature

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

Payment Voucher

No. : PAY/11592

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-M Madhu Babu	18,025.00
Through : BANK- Yes Bank On Account of : Being Neft to M Madhu Banbu towards salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Eighteen Thousand Twenty Five Only	₹ 18,025.00

Prepared by: raikumar n

Approved by: 

Received Signature

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

Payment Voucher

No. : **PAY/11593**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Pampari Narendher	15,584.00
Through : BANK- Yes Bank On Account of : Being Neft to Pampari Narendher towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Eighty Four Only	₹ 15,584.00

prepared by: raikumar n

Approved by

Received Signature

5-4-11/3 & 4, M G Road
Ranigunj, Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11594**

Dated: **4-Jan-21**

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	13,493.00

Through :

BANK- Yes Bank

Account of :

Being Neft to M Sanjeev Kumar towards Salary for the
month of Dec ' 2020.

Amount (in words) :

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

Payment Voucher

No. : PAY/11595

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Mohd Salman Khan	13,159.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mhd Salman Khan towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Fifty Nine Only	
	₹ 13,159.00

MM

Approved by

Received Signature

prepared by: kalkumar n

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

Payment Voucher

No. : PAY/11596

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-G B Rambabu	41,019.00
Through : BANK- Yes Bank On Account of : Being Neft to G B Rambabu towards Salary for the month of Decc ' 2020. Amount (in words) : Indian Rupees Forty One Thousand Nineteen Only	₹ 41,019.00

[Signature]

Approved by:

Received Signature

Prepared by: raikumar.n

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

Payment Voucher

No. : PAY/11597

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	39,801.00
Through : BANK- Yes Bank	
On Account of : Being Neft to K Prabhakar Reddy towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Thirty Nine Thousand Eight Hundred One Only	
	₹ 39,801.00

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/11598**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	29,318.00
Through : BANK- Yes Bank On Account of : Being Neft to K Krishna Prasad towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Nine Thousand Three Hundred Eighteen Only	₹ 29,318.00

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/11599

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Cheeruka Venkata Ramana Reddy	24,457.00
Through : BANK- Yes Bank On Account of : Being Neft to Ch Venkataramana Reddy towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Fifty Seven Only	₹ 24,457.00

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/11600

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Ganta Vineela	19,420.00
Through : BANK- Yes Bank On Account of : Being Neft to G Vineela towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Nineteen Thousand Four Hundred Twenty Only	₹ 19,420.00

[Signature]

Approved by

Received Signature

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

Payment Voucher

No. : **PAY/11601**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Gaddi Saritha	20,346.00
Through : BANK- Yes Bank On Account of : Being Neft to G Saritha towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Forty Six Only	₹ 20,346.00

AMM

Prepared by: *self*

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

Payment Voucher

No. : PAY/11602

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Dokuparthi Pavan Kumar	15,069.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Pavan Kumar towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Fifteen Thousand Sixty Nine Only	
	₹ 15,069.00

AM

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/11603

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Chandragiri Ramesh	17,707.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Seventeen Thousand Seven Hundred Seven Only	
	₹ 17,707.00

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/11604

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Manda Mahendar	11,707.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Manda MAhendar towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Seven Only	
	₹ 11,707.00

AMM

Prepared by: ralkumar n

Approved by:

Respected Signature

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

Payment Voucher

No. : PAY/11605

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Meka Nagalaxmi	27,906.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Nagalaxmi towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Six Only	
	₹ 27,906.00

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/11606

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Dagudu Jaya Pradha	21,032.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Jaya Pradha towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Twenty One Thousand Thirty Two Only	
	₹ 21,032.00

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/11607

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Prasad Enagandual	26,891.00
Through : BANK- Yes Bank On Account of : Being Neft to Prasad E towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Six Thousand Eight Hundred Ninety One Only	₹ 26,891.00

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/11608

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Kota Lakshmi Durga	15,372.00
Through : BANK- Yes Bank On Account of : Being Neft to K Lakshmi Durga towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Seventy Two Only	
	₹ 15,372.00

AMK

Received's Signature

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

Payment Voucher

No. : PAY/11609

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Kunapuram Rohith	15,711.00
Through : BANK- Yes Bank On Account of : Being Neft to K Rohith towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Eleven Only	₹ 15,711.00

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/11610**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Gadapa Murali Mohan	15,174.00
Through : BANK- Yes Bank On Account of : Being Neft to G Murali Mohan towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Seventy Four Only	₹ 15,174.00

Prepared by: ralkumar.n

Approved by: 

Respected Signature

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

Payment Voucher

No. : PAY/11611

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Pulla Prabhakar	32,471.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Prabhakar towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Thirty Two Thousand Four Hundred Seventy One Only	
	₹ 32,471.00

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/11612**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Minish Nalin Parikh	23,850.00
Through : BANK- Yes Bank On Account of : Being Neft to Minish Nalin Parikh towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Fifty Only	₹ 23,850.00

pared by: **raj Kumar.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/11613

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Thummuru Dakshinamurthi	17,040.00
Through : BANK- Yes Bank On Account of : Being Neft to T Dakshina Murthi towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Seventeen Thousand Forty Only	₹ 17,040.00

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/11614

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Tangalapally Bhasker	16,758.00
Through : BANK- Yes Bank	
On Account of : being Neft to T Bhasker towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Sixteen Thousand Seven Hundred Fifty Eight Only	
	₹ 16,758.00

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/11615**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	15,384.00
Through : BANK- Yes Bank On Account of : Being Neft to J Selva Kumar towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fifteen Thousand Three Hundred Eighty Four Only	₹ 15,384.00

MMW

Approved by:

Signature

Prepared by: **raikumar.n**

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

Payment Voucher

No. : PAY/11616

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	14,486.00
Through : BANK- Yes Bank On Account of : Being Neft to K Vasu Dev towards Salary for the month of Dec ' 2020. Amount (in words) : Indian Rupees Fourteen Thousand Four Hundred Eighty Six Only	₹ 14,486.00

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/11617

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP - Chinnam Kirthi	11,844.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Kirthi towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Forty Four Only	
	₹ 11,844.00

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/11618

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Daida Sowmya	12,074.00
Through : BANK- Yes Bank	
On Account of : Being Neft to D Sowmya towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Twelve Thousand Seventy Four Only	
	₹ 12,074.00

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/11619

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Pochampally Raghu	13,469.00
Through : BANK- Yes Bank	
On Account of : Being Neft to P Rahgu towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Sixty Nine Only	
	₹ 13,469.00

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/11620

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP-Chiliveru Neha	11,438.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Neha towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Thirty Eight Only	
	₹ 11,438.00

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/11621

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	44,473.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Sunkari Sunil Kumar towards Salary for the month of Dec ' 2020	
Amount (in words) : Indian Rupees Forty Four Thousand Four Hundred Seventy Three Only	
	₹ 44,473.00

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/11622

Dated : 4-Jan-2021

Particulars	Amount
Account : EMP - Toomacherla Akhil	14,898.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Akhil towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Ninety Eight Only	
	₹ 14,898.00

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/11623**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	4,544.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Four Thousand Five Hundred Forty Four Only	
	₹ 4,544.00

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/11624**

Dated : **4-Jan-2021**

Particulars	Amount
Account : EMP-Srinivas J	13,547.00
Through : BANK- Yes Bank	
On Account of : Being Neft to J Srinivas towards Salary for the month of Dec '2020.	
Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Forty Seven Only	
	₹ 13,547.00

AM

Receiver's Signature

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

Payment Voucher

No. : PAY/11625

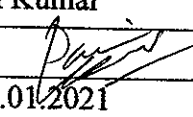
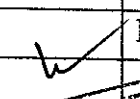
Dated : 6-Jan-2021

Particulars	Amount
Account : ECARD- Jaikumar	2,800.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards Jayo van vehicle No:- 8387 for head lights; wiring etc paid on behalf,	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Only	
	₹ 2,800.00

MMK

Receiver's Signature

Request for payment

Division	Admin. Division		
Pay to	G. JAI KUMAR		
Towards	Jayo van 8387 – head lights + wiring etc, (No stock in authorised service)		
Amount	2800/-	Payment / cheque date	
Payment from company	SSLLP logisitics		
Project	GVRC		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Expense card ☒ Transfer to Expense card ☐ Transfer to BPCI ☐ A/c. ☐ Other:		
Payment to be divided (attach statement)	☐ Yes		☒ No
PO/WO no.	NA	Requisition no.	NA
Remarks/ Description	Jayo van 8387 – head lights + wiring etc, (No stock in authorised service, need to repair immediately)		
Requested by:		Approved by:	
Name:	Jai Kumar	Name:	MD
Sign.:		Sign.:	
Date:	05.01.2021	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 Expense card

APPROVED BY

 05 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

APPROVED BY

 05 JAN 2021
 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/11626

Dated : 6-Jan-2021

Particulars	Amount
Account : ECARD-Shankar D	1,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common expenses towards FASTAG recharges of commerial vehicle No:- TS10US 9759 & 9758.	
Amount (in words) : Indian Rupees One Thousand Only	
	₹ 1,000.00

MM

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

Payment Voucher

Dated : 6-Jan-2021

No. : PAY/11627

Particulars	Amount
Account : ECARD-Shankar D	2,062.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenes towards Mahindra Jeeto vehicle No:- TS10UB 3123 serviced paid on behalf.	
Amount (in words) : Indian Rupees Two Thousand Sixty Two Only	₹ 2,062.00

[Handwritten Signature]

Receiver's Signature

Weekly - Petty cash / expense card statement.

Name		D. Silver Stewart		Statement date		14/12/2020	
Prepared by		D. Silver Stewart		Sign		Silver	
From period		05/12/2020		To period		14/12/2020	
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	OST	
1.	SSCIF LOGISTICS		NEON MOTORS PVT LTD	2062	☒ ☐	☒ ☐	
2.	GOV CIF		P. Mervand 798 Poured	500	☒ ☐	☒ ☐	
3.	GOV CIF		P. Mervand Shoes Purchase	100	☒ ☐	☒ ☐	
4.	SSCIF common Expenses		Gas Sanders work		☒ ☐	☒ ☐	
5.					☒ ☐	☒ ☐	
6.					☒ ☐	☒ ☐	
7.					☒ ☐	☒ ☐	
8.					☒ ☐	☒ ☐	
9.					☒ ☐	☒ ☐	
10.	Total			2862			
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal u/c.					
Approved by		Div. Manager		Accountant		Accounts Manager	
Sign:		APPROVED BY		APPROVED BY		APPROVED BY	
Date:		12 DEC 2020		14 DEC 2020		14 DEC 2020	

A. SAMBA SIVA RAO
ACCOUNTANT
by Monday 3. Accountants to make in
with authority of all bills & vouchers

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

Payment Voucher

No. : PAY/11628

Dated : 6-Jan-2021

Particulars	Amount
Account : ECARD- Jaikumar	1,206.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards Toll charges and food allowances to Salman khan went to AGH Site and shekar transporation charges went to Narapally to pick up jeeto vehicle paid on behalf.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Six Only	
	₹ 1,206.00

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

Dated : 6-Jan-2021

No. : PAY/11629

Particulars	Amount
Account : ECARD - Praveen B	2,300.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards FASTAG recharges of commerica vehicle's paid on behalf.	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Only	₹ 2,300.00

MMe

Approved by

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

Payment Voucher

No. : **PAY/11630**

Dated : **31/12/20**

Particulars	Amount
Account : BPCL	1,818.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards petro conveyance paid to S.Sunil for qc inspection purpose from .12.11.2020 to 10.12.2020	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighteen Only	₹ 1,818.00

Prepared by: Sanjay@modiproperties.Com

APPROVED BY

28 DEC 2020

Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

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

Payment Voucher

No. : PAY/1200/11631

Dated : 23/11/2020

Particulars	Amount
Account : BPCL	502.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards petro expenses paid to T Akhil for qc inspection purpose from 23.11.2020 to 10.12.2020	
Amount (in words) : Indian Rupees Five Hundred Two Only	₹ 502.00

Prepared by: Sanjay@modiproperties.Com

APPROVED BY
28 DEC 2020
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

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

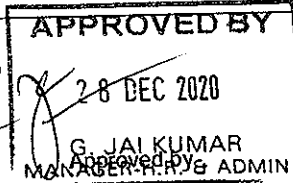
Payment Voucher

No. : PAY/11632

Dated : 31/12/20

Particulars	Amount
Account : BPCL	2,361.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards petro conveyance paid to T Vinod for qc inspection purpose from .11.11.2020 to 09.12.2020	
Amount (in words) : Indian Rupees Two Thousand Three Hundred Sixty One Only	₹ 2,361.00

Prepared by: Sanjay@modiproperties.Com



Receiver's Signature

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

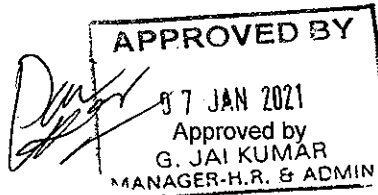
Payment Voucher

No. : PAY/116303.

Dated : 8-Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to M Sanjeev kumar towards vehicle maintenance expenses as per bill no : 8727 dt: 18.12.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: Iqra Khatoon



Receiver's Signature

♦ AUTOMOBILES SPARE PARTS ♦ LABRICATIONS ♦ OILS

H.No 1-10-317, Shop No.1, Ground Floor, Beside Bata Showroom,
See Bapujinagar X Road, Old Bowenpally, Secndrabad

No.

8727

Date: 18.11.2012

To.

AP 1088 8742 H. Sangeet Kumar
Sunder pur.

S. No.	PARTICULARS	Qty.	Rate	Amount
--------	-------------	------	------	--------

	Bore platen			1900
	Candle n kl			425
	sl plates			90
	C. plates	Imposed 100		360
	P. rubber	1148		80
	B. shoes			130
	C. pressure pump-13501-			150
	C. hub			280
	Ball pins k/c			110.
	Candle n kl			675
	Oil seal kit			95
	Oil n kl			166.
	Wash			
	Wash 2. brush			310
	Wash 1. can			81
	TOTAL			370

Goods once sold will not be taken back.
COMPOSITE TAXABLE PERSON NOT
ELIGIBLE TO COLLECT TAX FROM SUPPLIERS

STIN : 36AMGPJ9465N1ZA

Signature 5226

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

Payment Voucher

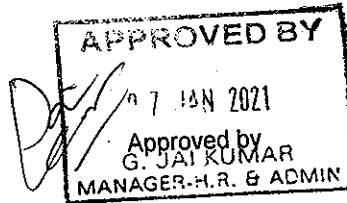
Dated : 8-Jan-2021

11634.

No. : PAY/1003

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to B Praveen towards vehicle maintenance expenses as per bill no : 3123 dt : 29.12.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	₹ 1,350.00

Prepared by: Iqra Khatoon



Receiver's Signature

ROYAL ENFIELD

B. PRATEEN.

Service Pre Invoice

ICLE	TS08FR8883 ✓	JOB CARD NO.	RJC007912CD03123
RE	Orange International - Service	JOB CARD DATE	29-12-2020 15:03
READING	9,663	CHASSIS NO	ME3U3S5C2HM021743
/ICE ADVISOR	SUNIL MADASU	ENGINE NO	U3S5C1HM632481
TOMER VOICE		POS	Telangana
		SUPPLIER GSTIN NO	36AABFO6641A1ZN
		RECEIPT GSTIN	

RT DESCRIPTION

CODE	PART DESCRIPTION	QTY	RATE	CGST %	CGST	SGST	IGST %	IGST	CUSTOMER AMOUNT	AMOUNT
0027	LIQUID GUN SEMI SYNTHETIC-15W50-210 LTS	2.30	287.29	9.00	59.47	₹ 59.47	0.00	₹ 0.00	₹ 779.71	₹ 779.71
414	Oil filter with O Ring Kit	1.00	62.71	9.00	5.64	₹ 5.64	0.00	₹ 0.00	₹ 73.99	₹ 73.99
0019	CHAIN LUBE-150 ML	1.00	156.78	9.00	14.11	₹ 14.11	0.00	₹ 0.00	₹ 185.00	₹ 185.00
Total Customer Amt:									Total :	
									1038.70	1038.70

LABOUR DESCRIPTION

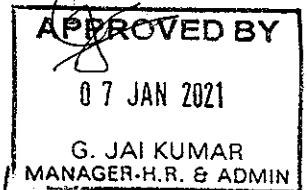
CODE	LABOUR DESCRIPTION	DURATION	RATE	CGST %	CGST	SGST	IGST %	IGST	CUSTOMER AMOUNT	AMOUNT
BA004	BATTERY CHECKING AND CHARGING	0.50	₹ 375.00	9.00	₹ 16.88	₹ 16.88	0.00	₹ 0.00	₹ 221.26	₹ 221.26
LA017	CONSUMABLE CHARGES FOR SERVICE	1.20	₹ 100.00	9.00	₹ 10.80	₹ 10.80	0.00	₹ 0.00	₹ 141.60	₹ 141.60
IC6-30M-25K	SCHEDULED PAID 30 MONTHS OR 25K KILOMETERS SERVICE	1.00	₹ 700.00	9.00	₹ 63.00	₹ 63.00	0.00	₹ 0.00	₹ 826.00	₹ 826.00
LA042	WHEEL TRUING - BOTH WHEEL	1.00	₹ 400.00	9.00	₹ 36.00	₹ 36.00	0.00	₹ 0.00	₹ 472.00	₹ 472.00
Total Customer Amt:									Total :	
									1660.86	1660.86

TOTAL AMOUNT : 2699.56 + 50

TOTAL CUSTOMER AMOUNT : 2699.56

2750/-

pay - 1350/-



Inward no 11197

Handwritten signature

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

Payment Voucher

No. : PAY/116305

Dated : 8-Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to K Vasu Dev towards vehicle maintenance expenses as per bill no : 2402 dt :19.12.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: Iqra Khatoon

APPROVED BY

7 JAN 2021
Approved by
G. JAI KUMAR
MANAGER, H.R. & ADMIN

Receiver's Signature

Cell : 92468 80017, 98855 6958

ALL BIKES SPARE PARTS

No. 1-1-51/A, Street No. 1, Habsiguda 'X' Roads, Hyderabad - 500 007

1. Original for Buyer
2. Duplicate for Transporte
3. Triplicate

M/s K VASU DEV.

AP 36 G. 7984. BOXER. BATAV

Invoice No. 2402 Date 19/12/11

Party's GSTIN No. :

Transport

State : **Code**.....

PAN No. : AAHPE3526E

GSTIN No. : 36AAHPE3526E1Z4

S. No.	HSN CODE	DESCRIPTION	Qty.	Rate	AMOUNT Rs.
		Bony clutch kit	1	700	700 =
		L-oil	1	350	350 =
		Copackery	1	40	40 =
		Blower	2	140	280 =
		Drum roller	1	100	100 =
		Sprocket Assy	1	140	140 =
		Cam chain	1	140	140 =
		Glider	1	130	130 =
					1880 =
		Taxi no 11199	pay - 1350 /-		
					APPROVED BY G. JAI KUMAR MANAGER-H.R. & ADMIN
					1468 =

Amount in words

CGST 14%

206

SGST 14%

20A

IGST

GRAND TOTAL

1880

BANK DETAILS : Bank Name : **STATE BANK OF INDIA**

Branch : HABSIGUDA A/c. No. : 52191013162

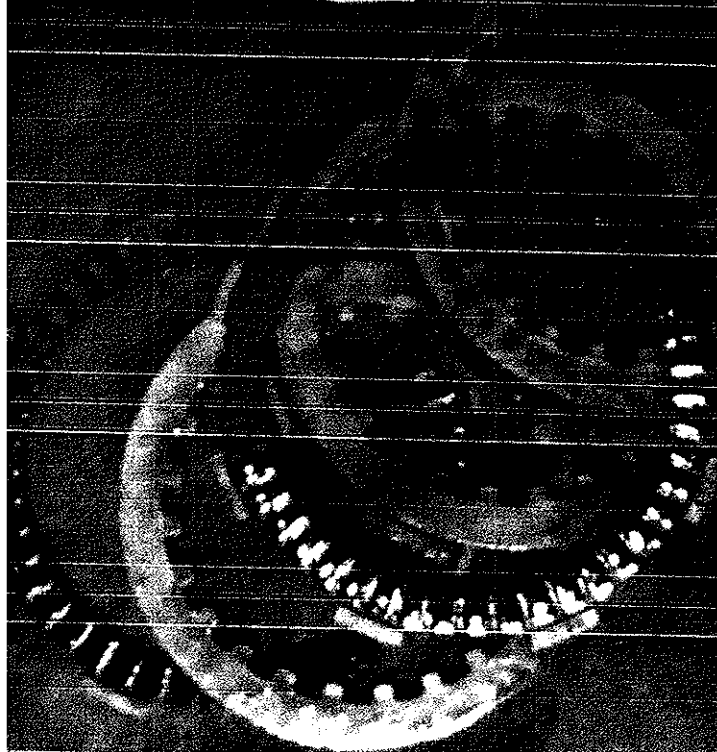
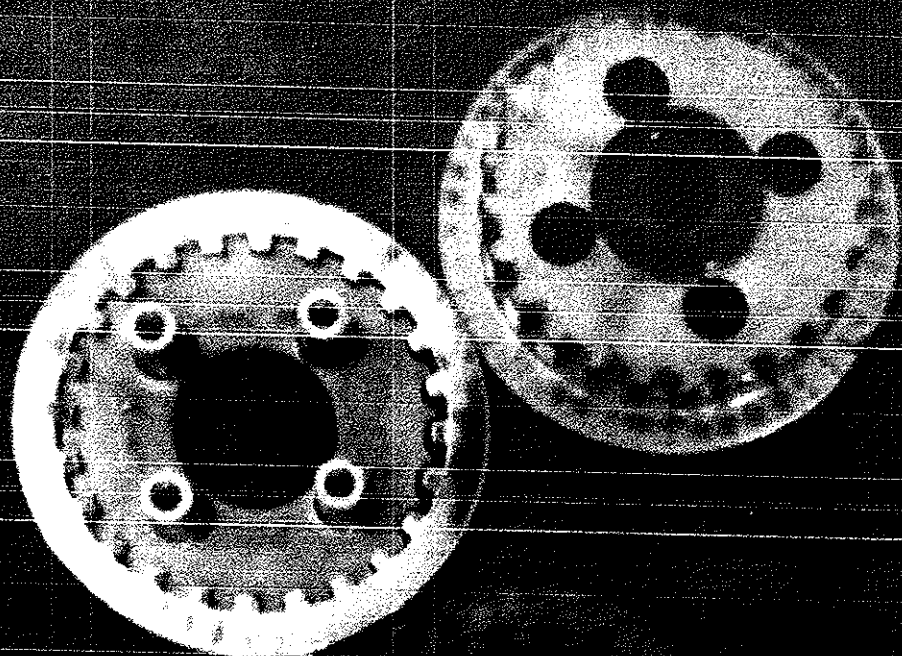
IFSC / RTGS Code : SBIN0020087

For **VINAYAKA AUTOMOBILES**

E. & O.E.

Any Dispute Subject to Hyderabad Jurisdiction

Authorised Signatory



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

Payment Voucher

Date: 8 Jan-2021

No. : PAY/11636

Particulars	Amount
Account : BPCL	1,425.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of K Prabhakar reddy for the period of 15.09.20 to 15.10.20	
Amount (in words) : Indian Rupees One Thousand Four Hundred Twenty Five Only	₹ 1,425.00

Prepared by: Iqra Khatoon

APPROVED BY
JAN 2021
Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

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

Payment Voucher

Dated : 8-Jan-2021

No. : PAY/11637

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,305.00
Through : BANK- Yes Bank	
On Account of : Being online payment to K Rohith towards vehicle maintenance expenses as per bill no : 8727 dt: 18.12.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Five Only	₹ 1,305.00



Approved by

Receiver's Signature

SRI LAXMI NARASIMHA

♦ VEHICLES SPARE PARTS ♦ LABRICATIONS ♦ OILS
H.No. 1-10-317, Ground Floor, Beside Bata Showroom,
See Bapujinagar X Road, Old Bowenpally, Secndrabad

No. 8641

351100088610
Date: 20.12.2020

To. K. Politha

S. No.	PARTICULARS	Qty.	Rate	Amount
	Suspension			1000-
	bush			100-
	w-bush			160-
	R rubber			80-
	SP. bush			300
	Lab			
APPROVED BY 28 DEC 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN				
	Inward NO - 11194			
	35057 K. Politha.			
	pay - 1305			
	TOTAL			1740

Goods once sold will not be taken back.
COMPOSITE TAXABLE PRESON NOT
ELIGIBLE TO COLLECT TAX FROM SUPPLIERS
GSTIN : 36AMGPJ9465N1ZA

Signature

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

Payment Voucher

No. : **PAY/11630**

Dated : **8-Jan-2021**

Particulars	Amount
Account : BPCL	4,921.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of J Selva Kumar for the period of 15.10.20 to 14.11.20	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty One Only	
	₹ 4,921.00

Prepared by: **Iqra Khatoun**



Receiver's Signature

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

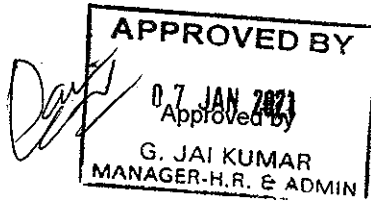
Payment Voucher

No. : PAY/11639

Dated : 8 Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to T Akhil towards vehicle maintenance expenses as per bill no: 4615 dt: 05.11.20	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

Prepared by: Iqra Khatoon



Receiver's Signature

Tax Invoice

Signature

Narendra Tyres N G O S COLONY , OPP. RELIANCE FRESH MEDCHAL GSTIN/UIN: 36ABEPH2533C1Z9 State Name : Telangana, Code : 36 Contact : 8897033298,9849796111 E-Mail : nrrlocal@gmail.com	Invoice No.	Dated
	4615 Supplier's Ref. 4615	5-Nov-2020 Other Reference(s)
<i>T. Akhil</i>		

Discovery Center P Ltd
 Load Secunderabd
 N/UIN : 36AAHCG4940K1ZC
 Name : Telangana, Code : 36

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1887920 (100/80-17 52P NGP ZFX-1 TL)	40114010	1 PC	1,328.13	PC	1,328.13
1374460 (140/60R17 REVZ-M TL)	40114010	1 PC	2,343.75	PC	2,343.75
					3,671.88
Output CGST @ 14%			14 %		514.07
Output SGST @ 14%			14 %		514.07
Round Off					(-)0.02
Total		2 PC			₹ 4,700.00

Amount Chargeable (in words)

Four Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1010	3,671.88	14%	514.07	14%	514.07	1,028.14
Total	3,671.88		514.07		514.07	1,028.14

Amount (in words) : **INR One Thousand Twenty Eight and Fourteen paise Only**

APPROVED BY

Signature

8 DEC 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Company's Bank Details

Bank Name : **SBI MEDCHAL**
 A/c No. : **62088089827**
 Branch & IFS Code : **Medchal & SBIN0020091**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Narendra Tyres

Authorised Signatory

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

Payment Voucher

No. : PAY/11680

Dated : 8-Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,596.00
Through : BANK- Yes Bank	
On Account of : Being online payment to J Selva kumar towards vehicle maintenance expenses as per bill no: 8796 dt: 31.12.20	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Six Only	
	₹ 1,596.00

Prepared by: Iqra Khatoun

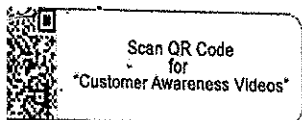
APPROVED BY

07 JAN 2021

Approved by
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

10835
N11
12:42



Tax Invoice

Invoice Number :- JC-AP01BA01-02-2021-008876 Invoice Number :- AP01BA0120008796 Invoice Date :- 31/12/2020 10:34:41 AM

Supplier Details (Ship From):		Ship To (Place of Delivery):	
Supplier Name: FORTUNE MOTORS PVT LTD Address: 37-11/11, G.K.COLONY, SAINIKPURI MAIN ROAD, SECBAD India City: HYDERABAD State: Telangana PIN Code: 500054 State Code: 36 Phone(O): CIN No: Email: serv-sainikpuri@fortunehonda.com, sales-sainikpuri@fortunehonda.com, service@fortunehonda.com		Legal Name: MEHTA AND MODI HOMES Name: MEHTA AND MODI HOMES Address: Account/Customer Id: 1-6CVO2ZL City: State: Phone(M): 9246364748 GSTIN No: PIN Code: State Code: 36 Phone(O): UIN:	
Supplier Care No: 9948816000		Supplier PAN No: Supplier Email:	

Solva - Company Vehicle

Place Of Supply:		Bill To (Details of Recipient):	
Supplier Name: FORTUNE MOTORS PVT LTD Address: 37-11/11, G.K.COLONY, SAINIKPURI MAIN ROAD, SECBAD India City: HYDERABAD State: Telangana PIN Code: 500054 State Code: 36 Phone(O): CIN No: Email: serv-sainikpuri@fortunehonda.com, sales-sainikpuri@fortunehonda.com, service@fortunehonda.com		Legal Name: MEHTA AND MODI HOMES Name: MEHTA AND MODI HOMES Address: Account/Customer Id: 1-6CVO2ZL City: State: Phone(M): 9246364748 GSTIN No: PIN Code: State Code: Phone(O): UIN:	
Supplier Care No: 9948816000		Supplier PAN No: Supplier Email:	

Line No.: ME4JF501MDT170526	Model Name: ACTIVA	Jobcard Closed Date/Time: 31/12/2020 10:34:16 AM
Line No.: JF50ET0170861	Model Code: Activa DLX	Service Type: PAID
Line No.: AP10BG2550	Color:	Service KM : 66000
& Drop Availed:	Sale Date: 07/01/2014	Selling Dealer: ESS ELL MOTORS

Part No/Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discount %	Discount (Rs)	Taxable Amount (Rs)
08234-M99-K1BG3	ENGINE OIL TWO 800ML10W30 MB	27101980		Paid	240.50	1	No's	240.50	5.00		228.48
94109-12000	WASHER 12M M DRAIN	87141090		Paid	3.12	1	No's	3.12	5.00		2.96
44830-KWP-901	CABLE COMPSPDMT	84831099		Paid	102.54	1	No's	102.54	5.00		97.41
06430-KWP-D00	SHOE SETBRAKE	87149400		Paid	185.93	2	No's	371.86	5.00		353.27
05141-KPL-840	KIT BUSH CUS HION FRT.	87141090		Paid	64.06	1	No's	64.06			60.86
51314-KZK-901	BUSH PIVOT ARM	87141090		Paid	35.93	4	No's	143.72			136.53

Pay - 1500

Tax Paid 1200

APPROVED BY

7021

G. S. K. KUMAR

MANAGER-H.R. & ADMIN

Invoice Amount		2129.02
Total Invoice Value (in figures) : 2129	Total Labour/Service Amount	663.75
Total Invoice Value (in words): Rupees Two Thousand One Hundred Twenty Nine Only	Total Parts Amount	1465.27
Payment Mode: Cash	Total Tax Amount	386.77
If reverse charge applicable, then specify amount of tax:	Total Invoice Amount	2129.02

Terms and Conditions:	For FORTUNE MOTORS PVT LTD
1. All disputes are subject to SECUNDERABAD Jurisdiction.	Name of Signatory Designation
2. Our responsibility ceases after materials are delivered & we are not responsible for any loss or any damage	
3. Goods once sold will not be taken back.	
4. Interest @ 18% will be charged on amount remaining unpaid after 45 days of invoice date.	
5. All replacements will be subject to our inspection & approval. E. & O. E.	

Acknowledgement from customer:	Invoice Generated by: MR. SAI Advisor Name:
--------------------------------	--

I/We hereby give consent that all personal or other information (information's) provided herein or otherwise can be used for the business purposes or for performance of agreement between us, if any and shall not be disclosed to any third party except to the extent its disclosure is essential as per the applicable laws or for any business requirement. The above said information may be shared or transferred with HMTS or its affiliates or group companies within or outside India for business purposes only. However, the same shall be transmitted, handled & destroyed as per the applicable law or in a manner that will preserve its confidentiality. Further, all or any of the information's provided herein or otherwise can be withdrawn/corrected by giving notice.

Customer Signature

Free Service Schedule	Kms*	Days*	* Kms or Days, whichever comes earlier
1st Free Service	750-1000	15-30	
2nd Free Service	5500-6000	165-180	
3rd Free Service	11500-12000	350-365	
Paid Service Frequency	Every 6000 Kms or Within 6 months		

Please Note : Above Service conditions are applicable for domestic BSVI vehicles only

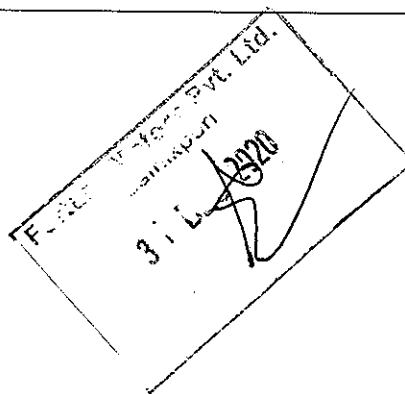


Experience More Benefits, More Joy

With Honda Joy Club



To Download Honda Joy Club, scan this QR Code



2129

Pay-1596/-

Dr. Suresh

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

Payment Voucher

No. : PAY/11641

Dated : 8-Jan-2021

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to P Rahgu towards vehicle maintenance expenses as per bill no:- 11191 dt:- 28.12.2020.	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	₹ 1,350.00

MMQ

Approved by

Receiver's Signature

TEL : 9676823550

GSTIN : 36AETPR025212V
 DASH MEMO
 M/S RATIHAL AUTOMOTIVE
 3-3-4/7RAMKOTE, HYD-91

SSCP log

Date : 07-10-2020

Bill No: 43028
 Party : CASH
 Party GSTIN No:
 Addn No: P. Paghur

S.N. Item Code	Description	Qty. Unit	Price	Amount (Rs.)
1. SHM560	METER CABLE CBZ/KANIZHA	1 Pcs	64.24	64.00
2. 22870KCD9005	CLUTCH CABLE SPL	1 Pcs.	63.28	81.00
3. SHM200	FRONT BRAKE CABLE CD	1 Pcs	60.00	76.80
4. 17910KCD9005	ACC CABLE SDI	1 Pcs.	59.76	76.50
5. IBT-01	BATTERY	1 Pcs.	304.68	390.00
6. 53170KAFH005	CLUTCH LEVER HH DE	1 Pcs.	49.22	63.00
7. THH-203	REAR MUDGUARD FLAP SS	1 Pcs.	11.24	14.40
8. 216-TLL	T.L.LENSE CD-100	1 Pcs.	102.16	120.54
9. 53170KAFH005	BRAKE LEVER NXS	1 Pcs.	56.24	72.00
10. THH-253	SPEEDO METER MORN SET NTL	1 Pcs.	16.30	20.88
11. KT-19574Z	LOCK KIT OF 5 CD 100	1 Pcs.	277.28	327.18
12. ISS	INDICATOR SS	4 Pcs.	82.00	387.04
13. ISS	PLUGS HH	1 Pcs.	50.78	63.00
14. RRP-89	WIRING BELT	2 Pcs.	2.34	6.00
15. RHP-106	FRONT MUDFLAP SS	1 Pcs.	11.72	15.00
16. SAP-0550	H.L.SWITCH CD-100	1 Pcs.	140.47	165.75

Inward no
 1121
 pay- 1350/-
 TO P. Paghur
 1,945.07
 0.07

Less Rounded off (0)

1,945.00

APPROVED BY

One Thousand Nine Hundred Forty Five Only
 Sale @ 18% = 962.15 GST = 81.15 GST = 96.35
 962.15 + 81.15 + 96.35 = 1,945.07

G. JAIKUMAR
 MANAGER, R. & ADMIN

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

Payment Voucher

No. : PAY/11642

Dated : 8-Jan-2021

Particulars	Amount
Account : BPCL	1,208.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of G Murali Mohan the period of 17.11.2020 to 10.12.20 as sheet enclosed Bills.	
Amount (in words) : Indian Rupees One Thousand Two Hundred Eight Only	
	₹ 1,208.00

APPROVED BY



8 JAN 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN
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/11643**

Dated : **8-Jan-2021**

Particulars	Amount
Account : BPCL	3,242.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of M Mahender the period fro 17.10.2020 to 14.11.20 as sheet and enclosed Bills.	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Forty Two Only	
	₹ 3,242.00

AMM

Receiver's Signature

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

Payment Voucher

No. : PAY/11644

Dated : 8-Jan-2021

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	6,795.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards Expenses card reloaded.	
Amount (in words) : Indian Rupees Six Thousand Seven Hundred Ninety Five Only	
	₹ 6,795.00

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/11645

Dated : 8-Jan-2021

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	10,166.00
Through : BANK- Yes Bank On Account of : Being Neft to SLLP Log Mahender towards expenses card reloaded. Amount (in words) : Indian Rupees Ten Thousand One Hundred Sixty Six Only	₹ 10,166.00

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/11646

Dated : 8-Jan-2021

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

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/11647

Dated : 8-Jan-2021

Particulars	Amount
Account : ECARD - SSLLP LOG Murali	11,556.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards expenses card reloaded for 100% advance payment for Classified Ads payment for 15.01.20 to 19.01.20.	
Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Fifty Six Only	
	₹ 11,556.00

Approved by

Receiver's Signature

	Promotions		
	Murali Mohan		
ards	Classified ads payment for the 15-1-2021 to 19-1-2021		
Amount	11,556/-	Payment / cheque date	05-01-2021
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
Rohith			05-01-2021

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	15-01-2021 to 17-1-2021	EENADU	3,528/-	SUMMIT SALES LLP (MODI RELATY GENOME VALLEY LLP)
2	15-01-2021 to 19-1-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (MEHTA MODI REALTY KOWKUR LLP)
3	15-01-2021 to 17-1-2021	EENADU	3,528/-	SUMMIT SALES LLP (MODI REALTY MIRYALAGUDA LLP)
4	15-01-2021 to 17-1-2021	TOI	1,334/-	SUMMIT SALES LLP(AEDIS DEVELOPERS LLP)
TOTAL AMOUNT			11,556/-	

[Signature]
06/01/2021

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

Payment Voucher

No. : PAY/11648

Dated : 8-Jan-2021

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	11,682.00
Through : BANK- Yes Bank	
On Account of : Being Neft to T Vinod Kumar towards Salary for the month of Dec ' 2020 (Balance amt)	
Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Eighty Two Only	
	₹ 11,682.00

MM

Receiver's Signature

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

Payment Voucher

No. : PAY/11649

Dated : 8-Jan-2021

Particulars	Amount
Account : ECARD - SLLP LOG Prabhakar K	87,440.00
Through : BANK- Yes Bank On Account of : Being Neft to Prabhakar towards Expenses card reloaded. for regristration charges. Amount (in words) : Indian Rupees Eighty Seven Thousand Four Hundred Forty Only	₹ 87,440.00

MM

Prepared By: Iqra Khatoon
Date: 08.01.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics 1	Thanneeru vinod kumar	047790200001432	11,682	Salary of Dec'20
T	1	11,682			

[Signature]
8/1/20

[Signature]
8/1/2021

[Signature]

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

Payment Voucher

No. : PAY/11650

Dated : 8-Jan-2021

Particulars	Amount
Account : BPCL	1,00,000.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 698293 Being cheque issued to BPCL towards ADvance payment for petrol to commerical vehicles	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

AMMaw

Prepared by: *colkumar*

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/11650

Dated : 8-Jan-2021

Particulars	Amount
Account : BPCL	1,00,000.00
Through : BANK- Yes Bank On Account of : 698293. Being Neft to BPCL towards ADvance payment for petrol to commerical vehicles Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

AMG

ince Rs. 1,00,000

Subject: BPCL Advance Rs. 1,00,000
From: "iqrakhatoon ." <iqrakhatoon@modiproperties.com>
Date: 08-01-2021, 15:44
To: "N. Rajkumar" <nrajkumar@modiproperties.com>
CC: "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 1,00,000/- in Summit sales
LLP Logistics. Kindly transfer Rs. 1,00,000/- to BPCL A/c from SSLLP
Logistics.

Thanking you,

Regards,

iqra.

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

Payment Voucher

No. : PAY/11651

Dated : 8-Jan-2021

Particulars	Amount
Account : EMP-Praveen Busipaka	2,698.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Ninety Eight Only	
	₹ 2,698.00

MM

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/11652**

Dated : **8-Jan-2021**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	725.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Seven Hundred Twenty Five Only	
	₹ 725.00

MM

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/11653

Dated : 8-Jan-2021

Particulars	Amount
Account : EMP- Mahesh Kumar Mangillipelli	2,573.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Seventy Three Only	
	₹ 2,573.00

MM

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/11654

Dated : 8-Jan-2021

Particulars	Amount
Account : EMP- Vannam Ravi	2,199.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Two Thousand One Hundred Ninety Nine Only	
	₹ 2,199.00

AMM

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/11655**

Dated : **8-Jan-2021**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	3,364.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees Three Thousand Three Hundred Sixty Four Only	
	₹ 3,364.00

MM

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/11656

Dated : 8-Jan-2021

Particulars	Amount
Account : EMP- Bore Shekappa	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveynce allowances for the month of Dec ' 2020.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

AM