

|                       |                       |       |
|-----------------------|-----------------------|-------|
| PT STATEMENT Feb'2021 |                       |       |
| SUMMIT SALES LLP      |                       |       |
| S No.                 | Name of Employee      | PT    |
| 1                     | D. Lavanya            | 200   |
| 2                     | N. Raj Kumar          | 150   |
| 3                     | Naga Priyanka         | -     |
| 4                     | B Praveen             | 200   |
| 5                     | K Suneel Kumar        | 200   |
| 6                     | Mahesh Kumar. M       | 200   |
| 7                     | V Ravi                | 200   |
| 8                     | R. Sanjay Kumar       | 150   |
| 9                     | B Shekappa            | 150   |
| 10                    | G Bala Krishna        | 150   |
| 11                    | N Narendar Reddy      | 150   |
| 12                    | M Shekar              | 150   |
| 13                    | Y. Somanna            | 150   |
| 14                    | Krishnam Raju         | 150   |
| 15                    | M Madhu Babu          | 150   |
| 16                    | P. Narendar           | -     |
| 17                    | M Sanjeev Kumar       | -     |
| 18                    | Salman Khan           | -     |
| 19                    | Sandesh Goud. I.S     | -     |
| 20                    | G B Rambabu           | 200   |
| 21                    | K Prabhaker Reddy     | 200   |
| 22                    | K Krishna Prasad      | 200   |
| 23                    | CH Venkatramana Reddy | 200   |
| 24                    | G Vineela             | 200   |
| 25                    | G Saritha             | 200   |
| 26                    | D. Pavan Kumar        | 150   |
| 27                    | Ch Ramesh             | 150   |
| 28                    | M. Mahender           | 150   |
| 29                    | M. Nagalaxmi          | 200   |
| 30                    | Jaya Pradha           | 200   |
| 31                    | Imranullah Khan       | 150   |
| 32                    | E. Prasad             | 200   |
| 33                    | K. Lakshmi Durga      | 150   |
| 34                    | Rohith                | 150   |
| 35                    | G. Murali Mohan       | -     |
| 36                    | P Prabhakar           | 200   |
| 37                    | Minish Parikh         | 200   |
| 38                    | Dakshina Murthy       | 150   |
| 39                    | T. Bhasker            | 150   |
| 40                    | D.K. Hemendra         | 150   |
| 41                    | J Selva Kumar         | 150   |
| 42                    | K Vasudev             | -     |
| 43                    | Ch. Keerthi           | -     |
| 44                    | Sowmya                | -     |
| 45                    | P Raghu               | -     |
| 46                    | C. Neha               | -     |
| 47                    | S Sunil Kumar         | 200   |
| 48                    | T. Akhil              | 150   |
| 49                    | Vinod Kumar. T        | 150   |
| 50                    | Srinivas J            | -     |
|                       | TOTAL                 | 6,550 |
|                       |                       |       |
|                       |                       |       |

| PROVIDENT FUND STATEMENT Feb'2021 |                       |          |            |                   |           |            |            |          |
|-----------------------------------|-----------------------|----------|------------|-------------------|-----------|------------|------------|----------|
| SUMMIT SALES LLP                  |                       |          |            |                   |           |            |            |          |
| S.No.                             | Name of Employee      | NCB Days | No.of days | Total Salary - OT | Wages     | E P F      | F P S      | Total    |
| 1                                 | D. Lavanya            | 1.0      | 25         | 29,230            | 14,615    | 2,290      | 1,217      | 3,508    |
| 2                                 | N. Raj Kumar          | 4.5      | 22         | 15,209            | 7,604     | 1,192      | 633        | 1,825    |
| 3                                 | Naga Priyanka         | 2.0      | 24         | 13,730            | 6,865     | 1,076      | 572        | 1,648    |
| 4                                 | B Praveen             | -        | 26         | 28,710            | 14,355    | 2,249      | 1,196      | 3,445    |
| 5                                 | K Suneel Kumar        | 2.0      | 24         | 26,121            | 13,061    | 2,047      | 1,088      | 3,135    |
| 6                                 | Mahesh Kumar. M       | -        | 26         | 21,507            | 10,753    | 1,685      | 896        | 2,581    |
| 7                                 | V Ravi                | -        | 26         | 21,498            | 10,749    | 1,684      | 895        | 2,580    |
| 8                                 | R. Sanjay Kumar       | 3.0      | 23         | 19,034            | 9,517     | 1,491      | 793        | 2,284    |
| 9                                 | B Shekappa            | 3.0      | 23         | 17,129            | 8,565     | 1,342      | 713        | 2,056    |
| 10                                | G Bala Krishna        | -        | 26         | 17,911            | 8,955     | 1,403      | 746        | 2,149    |
| 11                                | N Narendar Reddy      | -        | 26         | 18,532            | 9,266     | 1,452      | 772        | 2,224    |
| 12                                | M Shekar              | -        | 26         | 16,117            | 8,058     | 1,263      | 671        | 1,934    |
| 13                                | Y. Somanna            | -        | 26         | 16,117            | 8,058     | 1,263      | 671        | 1,934    |
| 14                                | Krishnam Raju         | -        | 26         | 16,117            | 8,058     | 1,263      | 671        | 1,934    |
| 15                                | M Madhu Babu          | 1.0      | 25         | 15,584            | 7,792     | 1,221      | 649        | 1,870    |
| 16                                | P. Narendar           | 1.0      | 25         | 14,543            | 7,271     | 1,139      | 606        | 1,745    |
| 17                                | M Sanjeev Kumar       | -        | 26         | 14,630            | 7,315     | 1,146      | 609        | 1,756    |
| 18                                | Salman Khan           | 1.0      | 25         | 13,688            | 6,844     | 1,072      | 570        | 1,643    |
| 19                                | Sandesh Goud. I.S     | -        | 26         | 13,946            | 6,973     | 1,093      | 581        | 1,674    |
| 20                                | G B Rambabu           | -        | 26         | 46,000            | 15,000    | 2,351      | 1,250      | 3,600    |
| 21                                | K Prabhaker Reddy     | -        | 26         | 41,951            | 15,000    | 2,351      | 1,250      | 3,600    |
| 22                                | K Krishna Prasad      | -        | 26         | 34,668            | 15,000    | 2,351      | 1,250      | 3,600    |
| 23                                | CH Venkatramana Reddy | 1.5      | 25         | 25,972            | 12,986    | 2,035      | 1,082      | 3,117    |
| 24                                | G Vineela             | -        | 26         | 23,361            | 11,680    | 1,830      | 973        | 2,803    |
| 25                                | G Saritha             | -        | 26         | 22,694            | 11,347    | 1,778      | 945        | 2,723    |
| 26                                | D. Pavan Kumar        | -        | 26         | 19,162            | 9,581     | 1,501      | 798        | 2,299    |
| 27                                | Ch Ramesh             | -        | 26         | 16,594            | 8,297     | 1,300      | 691        | 1,991    |
| 28                                | M. Mahender           | -        | 26         | 16,594            | 8,297     | 1,300      | 691        | 1,991    |
| 29                                | M. Nagalaxmi          | 3.0      | 23         | 27,282            | 13,641    | 2,138      | 1,136      | 3,274    |
| 30                                | Jaya Pradha           | 2.0      | 24         | 24,343            | 12,172    | 1,907      | 1,014      | 2,921    |
| 31                                | Imranullah Khan       | 3.0      | 23         | 17,706            | 8,853     | 1,387      | 737        | 2,125    |
| 32                                | E. Prasad             | -        | 26         | 26,388            | 13,194    | 2,067      | 1,099      | 3,167    |
| 33                                | K. Lakshmi Durga      | -        | 26         | 17,069            | 8,534     | 1,337      | 711        | 2,048    |
| 34                                | Rohith                | -        | 26         | 16,594            | 8,297     | 1,300      | 691        | 1,991    |
| 35                                | G. Murali Mohan       | -        | 26         | 14,963            | 7,482     | 1,172      | 623        | 1,796    |
| 36                                | P Prabhakar           | -        | 26         | 38,361            | 15,000    | 2,351      | 1,250      | 3,600    |
| 37                                | Minish Parikh         | 1.0      | 25         | 34,289            | 15,000    | 2,351      | 1,250      | 3,600    |
| 38                                | Dakshina Murthy       | 1.0      | 25         | 19,139            | 9,569     | 1,499      | 797        | 2,297    |
| 39                                | T. Bhasker            | -        | 26         | 19,746            | 9,873     | 1,547      | 822        | 2,370    |
| 40                                | D.K. Hemendra         | -        | 26         | 19,167            | 9,583     | 1,502      | 798        | 2,300    |
| 41                                | J Selva Kumar         | -        | 26         | 16,579            | 8,290     | 1,299      | 691        | 1,990    |
| 42                                | K Vasudev             | -        | 26         | 15,535            | 7,767     | 1,217      | 647        | 1,864    |
| 43                                | Ch. Keerthi           | 4.0      | 22         | 13,471            | 6,736     | 1,056      | 561        | 1,617    |
| 44                                | Sowmya                | 16.0     | 10         | 7,428             | 3,714     | 582        | 309        | 891      |
| 45                                | P Raghu               | -        | 26         | 15,004            | 7,502     | 1,176      | 625        | 1,800    |
| 46                                | C. Neha               | 1.0      | 25         | 13,707            | 6,854     | 1,074      | 571        | 1,645    |
| 47                                | S Sunil Kumar         | -        | 26         | 38,361            | 15,000    | 2,351      | 1,250      | 3,600    |
| 48                                | T. Akhil              | -        | 26         | 17,922            | 8,961     | 1,404      | 746        | 2,151    |
| 49                                | Vinod Kumar. T        | -        | 26         | 17,653            | 8,826     | 1,383      | 735        | 2,118    |
| 50                                | Srinivas J            | -        | 26         | 14,630            | 7,315     | 1,146      | 609        | 1,756    |
|                                   | TOTAL                 | 50       | 1,224      | 10,41,684         | 4,94,025  | 77,414     | 41,152     | 1,18,566 |
|                                   |                       |          |            | A/c No. I         | A/c No. X | A/c No. II | /c No. XXI | Total    |
|                                   |                       |          |            | 77,414            | 41,152    | 2,470      | 2,470      | 1,23,506 |

|       | ESI STATEMENT- Feb'2021 |                  |            |                        |                      |                            |
|-------|-------------------------|------------------|------------|------------------------|----------------------|----------------------------|
|       | SUMMIT SALES LLP        |                  |            |                        |                      |                            |
| S No. | Name of Employee        | No. days present | Subtotal B | ESI - employee s share | ESI- employers share | Total ESI payable to dept. |
| 1     | N. Raj Kumar            | 19.5             | 15,752     | 118                    | 512                  | 630                        |
| 2     | Naga Priyanka           | 22.0             | 13,955     | 105                    | 454                  | 558                        |
| 3     | B Praveen               | 24.0             | 28,710     | -                      | -                    | -                          |
| 4     | K Suneel Kumar          | 22.0             | 26,978     | -                      | -                    | -                          |
| 5     | Mahesh Kumar. M         | 24.0             | 21,507     | 161                    | 699                  | 860                        |
| 6     | V Ravi                  | 24.0             | 21,498     | 161                    | 699                  | 860                        |
| 7     | R. Sanjay Kumar         | 21.0             | 19,034     | 143                    | 619                  | 761                        |
| 8     | B Shekappa              | 21.0             | 17,129     | 128                    | 557                  | 685                        |
| 9     | G Bala Krishna          | 24.0             | 17,911     | 134                    | 582                  | 716                        |
| 10    | N Narendar Reddy        | 24.0             | 18,532     | 139                    | 602                  | 741                        |
| 11    | M Shekar                | 24.0             | 18,596     | 139                    | 604                  | 744                        |
| 12    | Y. Somanna              | 24.0             | 16,117     | 121                    | 524                  | 645                        |
| 13    | Krishnam Raju           | 24.0             | 17,604     | 132                    | 572                  | 704                        |
| 14    | M Madhu Babu            | 23.0             | 17,068     | 128                    | 555                  | 683                        |
| 15    | P. Narendar             | 23.0             | 15,466     | 116                    | 503                  | 619                        |
| 16    | M Sanjeev Kumar         | 24.0             | 14,630     | 110                    | 475                  | 585                        |
| 17    | Salman Khan             | 23.0             | 13,688     | 103                    | 445                  | 548                        |
| 18    | Sandesh Goud. I.S       | 24.0             | 13,946     | 105                    | 453                  | 558                        |
| 19    | G B Rambabu             | 24.0             | 46,000     | -                      | -                    | -                          |
| 20    | K Prabhaker Reddy       | 24.0             | 43,887     | -                      | -                    | -                          |
| 21    | K Krishna Prasad        | 24.0             | 34,668     | -                      | -                    | -                          |
| 22    | CH Venkatramana Reddy   | 22.5             | 25,972     | -                      | -                    | -                          |
| 23    | G Vineela               | 24.0             | 23,361     | -                      | -                    | -                          |
| 24    | G Saritha               | 24.0             | 22,694     | -                      | -                    | -                          |
| 25    | D. Pavan Kumar          | 24.0             | 19,162     | 144                    | 623                  | 766                        |
| 26    | Ch Ramesh               | 24.0             | 17,360     | 130                    | 564                  | 694                        |
| 27    | M. Mahender             | 24.0             | 16,594     | 124                    | 539                  | 664                        |
| 28    | M. Nagalaxmi            | 21.0             | 27,282     | -                      | -                    | -                          |
| 29    | Jaya Pradha             | 22.0             | 24,343     | -                      | -                    | -                          |
| 30    | Imranullah Khan         | 21.0             | 20,107     | 151                    | 653                  | 804                        |
| 31    | E. Prasad               | 24.0             | 28,824     | -                      | -                    | -                          |
| 32    | K. Lakshmi Durga        | 24.0             | 17,594     | 132                    | 572                  | 704                        |
| 33    | Rohith                  | 24.0             | 16,594     | 124                    | 539                  | 664                        |
| 34    | G. Murali Mohan         | 24.0             | 17,266     | 129                    | 561                  | 691                        |
| 35    | P Prabhakar             | 24.0             | 38,361     | -                      | -                    | -                          |
| 36    | Minish Parikh           | 23.0             | 34,289     | -                      | -                    | -                          |
| 37    | Dakshina Murthy         | 23.0             | 19,139     | 144                    | 622                  | 766                        |
| 38    | T. Bhasker              | 24.0             | 19,746     | 148                    | 642                  | 790                        |
| 39    | D.K. Hemendra           | 24.0             | 22,115     | 166                    | 719                  | 885                        |
| 40    | J Selva Kumar           | 24.0             | 17,600     | 132                    | 572                  | 704                        |
| 41    | K Vasudev               | 24.0             | 15,535     | 117                    | 505                  | 621                        |
| 42    | Ch. Keerthi             | 20.0             | 13,471     | 101                    | 438                  | 539                        |
| 43    | Sowmya                  | 8.0              | 7,428      | 56                     | 241                  | 297                        |
| 44    | P Raghu                 | 24.0             | 15,928     | 119                    | 518                  | 637                        |
| 45    | C. Neha                 | 23.0             | 13,707     | 103                    | 445                  | 548                        |
| 46    | S Sunil Kumar           | 24.0             | 40,721     | -                      | -                    | -                          |
| 47    | T. Akhil                | 24.0             | 18,474     | 139                    | 600                  | 739                        |
| 48    | Vinod Kumar. T          | 24.0             | 17,653     | 132                    | 574                  | 706                        |
| 49    | Srinivas J              | 24.0             | 14,630     | 110                    | 475                  | 585                        |
|       | TOTAL                   | 1,126            | 10,38,624  | 4,444                  | 19,257               | 23,701                     |
|       |                         |                  |            |                        |                      |                            |
|       |                         |                  |            |                        |                      |                            |
|       |                         |                  |            |                        |                      |                            |