

SALARY STATEMENT				For the month		Jun-21	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30									
SUMMIT SALES LLP - LOGISTICS																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E/ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
31	Nagalaxmi. M	E & D	SSLLP LO	32,093	30,293	15,146	3,029	12,117	30,293	26	26.0	2	2.0	1,986	-	-	32,279	1800	-	200	-	-	-	-	30,279	
32	Jaya Pradha	E & D	SSLLP LO	27,752	26,181	13,091	2,618	10,472	26,181	26	24.0	2	-	-	-	-	26,181	1571	-	200	-	-	-	-	24,410	
33	Imranullah Khan	E & D	SSLLP LO	20,500	18,764	9,382	1,876	7,506	18,764	26	25.5	2	1.5	923	-	-	19,687	1181	148	150	-	-	-	-	18,208	
SUB TOTAL - D				80,345	75,238	37,619	7,524	30,095	75,238	78	76	6	4	2,909	-	-	78,147	4,552	148	550	-	-	-	-	72,898	
S No.	Name of Employee	Division	Project	salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	present	allowed	L.O.P in	L.O.P	days	Amount	Subtotal B	employees	employees	PT	advance	deduction	deductions	TDS	payable	
34	Prasad Enagandula	Promotions	SSLLP LO	28,225	26,627	13,314	2,663	10,651	26,627	26	26.0	2	2.0	1,746	3.5	3,056	31,429	1702	-	200	5,000	-	-	-	24,527	
35	Rohith	Promotions	SSLLP LO	18,434	16,873	8,437	1,687	6,749	16,873	26	13.0	2	(11.0)	-6,085	-	-	10,788	647	81	150	-	-	-	-	9,910	
36	Murali Mohan. G	Promotions	SSLLP LO	16,662	15,251	7,626	1,525	6,101	15,251	26	26.0	2	2.0	1,000	5.5	2,750	19,002	975	143	150	-	-	-	-	17,734	
SUB TOTAL - E				63,321	58,752	29,376	5,875	23,501	58,752	78	65	6	(7)	(3,339)	9	5,806	61,218	3,324	223	500	5,000	-	-	-	-	52,171
37	Prabhakar. P	Purchase	SSLLP LO	40,468	38,668	19,334	3,867	15,467	38,668	26	22.5	2	(1.5)	-1,902	-	-	36,766	1800	-	200	-	-	-	-	34,766	
38	Minish Parikh	Purchase	SSLLP LO	37,500	35,700	17,850	3,570	14,280	35,700	26	25.5	2	1.5	1,756	1.0	1,170	38,626	1800	-	200	-	7,500	-	-	29,126	
39	Dakshina Murthy. T	Purchase	SSLLP LO	21,860	20,009	10,004	2,001	8,004	20,009	26	25.0	2	1.0	656	1.0	656	21,321	1240	160	200	-	-	-	-	19,721	
40	Bhasker.T	Purchase	SSLLP LO	21,860	20,009	10,004	2,001	8,004	20,009	26	23.0	2	(1.0)	-656	1.0	656	20,009	1161	150	200	-	-	-	-	18,498	
41	Hemendra. K	Purchase	SSLLP LO	21,230	19,432	9,716	1,943	7,773	19,432	26	26.0	2	2.0	1,274	1.0	637	21,344	1242	160	150	-	-	-	-	19,792	
42	Selva Kumar. J	Purchase	SSLLP LO	18,418	16,859	8,429	1,686	6,744	16,859	26	26.0	2	2.0	1,106	3.0	1,658	19,623	1078	147	150	-	-	-	-	18,247	
43	Vasudev. K	Purchase	SSLLP LO	17,283	15,820	7,910	1,582	6,328	15,820	26	26.0	2	2.0	1,037	-	-	16,857	1011	126	150	-	-	-	-	15,570	
44	Mounika. M	Purchase	SSLLP LO	17,000	15,561	7,780	1,556	6,224	15,561	26	1.0	-	(25.0)	-12,755	-	-	2,806	168	21	150	-	-	-	-	2,467	
45	Raghu. P	Purchase	SSLLP LO	16,707	15,292	7,646	1,529	6,117	15,292	26	26.0	2	2.0	1,003	2.0	1,003	17,298	978	130	150	-	-	-	-	16,040	
46	Sandeesh Goud. I.S	Purchase	SSLLP LO	15,556	14,239	7,119	1,424	5,695	14,239	26	26.0	2	2.0	934	-	-	15,172	910	114	-	7,075	-	-	-	7,074	
47	Bhavani Ponnala	Purchase	SSLLP LO	15,500	14,188	7,094	1,419	5,675	14,188	26	24.0	2	-	-	-	-	14,188	851	106	-	-	-	-	-	13,230	
SUB TOTAL - F				2,43,381	2,25,776	1,12,888	22,578	90,310	2,25,776	286	251	20	(15)	(7,547)	9	5,781	2,24,009	12,239	1,115	1,550	7,075	7,500	-	-	1,94,531	
48	Sunil Kumar. S	Q.C.	SSLLP LO	40,468	38,668	19,334	3,867	15,467	38,668	26	26.0	2	2.0	2,536	2.0	2,536	43,739	1800	-	200	-	-	-	-	41,739	
49	Vinod Kumar. T	Q.C.	SSLLP LO	19,585	17,927	8,963	1,793	7,171	17,927	26	26.0	2	2.0	1,176	-	-	19,102	1146	143	150	-	-	-	-	17,663	
50	Bharath	Q.C.	SSLLP LO	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	1.0	450	14,180	824	106	-	-	-	-	-	13,250	
SUB TOTAL - G				75,053	70,325	35,162	7,032	28,130	70,325	78	76	6	4	3,711	3	2,986	77,021	3,770	250	350	-	-	-	-	72,652	
GRAND TOTAL - A+B+C+D+E+F+G				11,64,421	10,85,898	5,42,949	HHHHHHH	4,34,359	10,85,898	1,300	1,198	98	(4)	2,446	59	39,102	11,27,446	61,158	4,041	7,600	51,215	14,500	1,114	-	9,87,819	

Prasad
03/7/21

Tgou
3/7/21

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-21	No. of Working Days			26	Sundays	4.0	Holidays		-	Total Days		30							
SUMMIT SALES LLP - LOGISTICS																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E/ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Raj Kumar, N	Accounts	SSLLP LO	22,500	21,226	10,613	2,123	8,491	21,226	26	26.0	2	2.0	1,392	-	-	22,618	1357	-	200	-	-	-	-	21,061
2	Addula Sangeetha	Accounts	SSLLP LO	18,000	16,476	8,238	1,648	6,590	16,476	26	24.0	2	-	-	-	-	16,476	989	124	150	-	-	-	-	15,213
3	Priyanka, N	Accounts	SSLLP LO	17,000	15,561	7,780	1,556	6,224	15,561	26	25.0	2	1.0	510	-	-	16,071	964	121	150	-	-	-	-	14,836
4	L Vinay Chary	Accounts	SSLLP LO	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
5	Tulja Bhavani	Accounts	SSLLP LO	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	-	-	13,730	824	103	-	-	-	-	-	12,803
SUB TOTAL - A				87,500	80,723	40,361	8,072	32,289	80,723	130	125	10	5	2,802	-	-	83,525	5,012	457	500	-	-	-	-	77,557
6	Praveen, B	Admin.	SSLLP LO	32,500	30,700	15,350	3,070	12,280	30,700	26	26.0	2	2.0	2,013	2.0	2,013	34,726	1800	-	200	10,000	1,000	-	-	21,726
7	K. Suneel Kumar	Admin	SSLLP LO	29,750	28,066	14,033	2,807	11,226	28,066	26	19.0	2	(5.0)	-4,601	-	-	23,465	1408	-	200	-	-	1,114	-	20,743
8	Ravi, V	Admin.	SSLLP LO	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	2.0	1,608	27,745	1568	-	200	10,000	1,000	-	-	14,977
9	Mahesh Kumar, M	Admin.	SSLLP LO	25,000	23,585	11,792	2,358	9,434	23,585	26	12.0	2	(12.0)	-9,279	-	-	14,306	858	-	200	-	-	-	-	13,248
10	Sanjay Kumar, R	Admin.	SSLLP LO	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	3.0	2,320	27,451	1508	-	200	-	-	-	-	25,743
11	Narendar Reddy, N	Admin.	SSLLP LO	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	-	-	-	19,810
12	Bala Krishna G	Admin.	SSLLP LO	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2	2.0	1,320	2.0	1,320	22,778	1287	171	200	-	1,000	-	-	20,120
13	Shekappa, B	Admin.	SSLLP LO	21,000	19,222	9,611	1,922	7,689	19,222	26	18.0	2	(6.0)	-3,781	4.5	2,836	18,277	926	137	150	-	-	-	-	17,064
14	Lakshmi Durga, K	Admin.	SSLLP LO	18,950	17,346	8,673	1,735	6,938	17,346	26	25.5	2	1.5	853	-	-	18,199	1092	136	150	-	-	-	-	16,820
15	Somanna, Y	Admin.	SSLLP LO	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	5.5	3,054	21,098	1083	158	150	-	500	-	-	19,206
16	Shekar M	Admin.	SSLLP LO	18,500	16,934	8,467	1,693	6,773	16,934	26	25.0	2	1.0	555	4.5	2,498	19,987	1049	150	150	-	1,000	-	-	17,638
17	Krishnam Raju	Admin.	SSLLP LO	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	5.0	2,776	20,820	1083	156	150	-	-	-	-	19,431
18	Narendar, P	Admin.	SSLLP LO	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	8.5	4,719	22,763	1083	171	150	-	-	-	-	21,360
19	Madhu Babu M	Admin.	SSLLP LO	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	1,000	-	-	15,222
20	Sanjeev Kumar M	Admin.	SSLLP LO	16,300	14,920	7,460	1,492	5,968	14,920	26	24.0	2	-	-	-	-	14,920	895	112	-	10,000	-	-	-	3,913
21	Sulman Khan	Admin.	SSLLP LO	15,748	14,415	7,207	1,441	5,766	14,415	26	25.0	2	1.0	473	-	-	14,888	893	112	-	4,140	-	-	-	9,743
SUB TOTAL - B				3,46,248	3,20,852	1,60,426	32,085	1,28,341	3,20,852	416	383	32	(2)	(3,560)	37	23,145	3,40,437	18,873	1,596	2,450	34,140	5,500	1,114	-	2,76,764
22	Rambabu, G.B.	C.R.	SSLLP LO	48,068	46,268	23,134	4,627	18,507	46,268	26	24.0	2	-	-	-	-	46,268	1800	-	200	-	-	-	-	44,268
23	Prabhaker Reddy, K	C.R.	SSLLP LO	44,040	42,240	21,120	4,224	16,896	42,240	26	26.0	2	2.0	2,770	1.0	1,385	46,394	1800	-	200	-	-	-	-	44,394
24	Krishna Prasad, K	C.R.	SSLLP LO	36,795	34,995	17,498	3,500	13,998	34,995	26	26.0	2	2.0	2,295	-	-	37,290	1800	-	200	-	-	-	-	35,290
25	Venkatramana Reddy, CH	C.R.	SSLLP LO	29,111	27,463	13,732	2,746	10,985	27,463	26	25.0	2	1.0	900	-	-	28,364	1702	-	200	-	-	-	-	26,462
26	Vineela, G	C.R.	SSLLP LO	25,033	23,616	11,808	2,362	9,446	23,616	26	24.0	2	-	-	-	-	23,616	1417	-	200	-	-	-	-	21,999
27	Pavan Kumar, D	C.R.	SSLLP LO	24,330	22,953	11,476	2,295	9,181	22,953	26	25.0	2	1.0	753	-	-	23,705	1422	-	200	-	500	-	-	21,583
28	Saritha G	C.R.	SSLLP LO	24,330	22,952	11,476	2,295	9,181	22,952	26	25.0	2	1.0	753	-	-	23,705	1422	-	200	-	-	-	-	22,083
29	Ramesh, CH	C.R.	SSLLP LO	18,434	16,873	8,437	1,687	6,749	16,873	26	24.5	2	0.5	277	-	-	17,150	1029	129	150	-	-	-	-	15,842
30	Maliender, M	C.R.	SSLLP LO	18,434	16,873	8,437	1,687	6,749	16,873	26	23.5	2	(0.5)	-277	-	-	16,597	996	124	150	5,000	1,000	-	-	9,326
SUB TOTAL - C				2,68,574	2,54,233	1,27,116	25,423	1,01,693	2,54,233	234	223	18	7	7,470	1	1,385	2,63,088	13,388	253	1,700	5,000	1,500	-	-	2,41,247

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03 JUL 2021
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