

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11931**

Dated : 30-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mc Modi Educational Trust	38.00	38.00
On Account of : Being TDS receivable from MCMET against bill no:11011 dt:06.02.2021	₹ 38.00	₹ 38.00

Prepared by: nagapriyanka

Approved by

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : JOURNAL/1932

Dated : 31-Mar-21

Particulars	Debit	Credit
Tejal Modi	12,662.00	
To OIEUD-Advertisement Expenses		12,662.00
On Account of :		
Being amt debited to Tejal Modi towards Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms for SOR flats of Tejal Modi.		
	₹ 12,662.00	₹ 12,662.00

Prepared by: rajkumar.n

Approved by

Journal Voucher

No. : JOU/11933

Dated : 31-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21	38.00	
To Mc Modi Educational Trust		38.00
On Account of : Being TDS Receivable from MCMET towards against Bill No:- 11306		
	₹ 38.00	₹ 38.00

Journal Voucher

No. : JOU/11934

Dated : 31-Mar-21

Particulars	Debit	Credit
OTHLOAN- TDS Receivable 20 - 21 To Mc Modi Educational Trust	38.00	38.00
On Account of : Being TDS Receivable from MCMET towards against Bill No:- 11283	₹ 38.00	₹ 38.00

Prepared by: rajkumar.n

Approved by

Journal Voucher

No. : **JOU/11935**

Dated : **31-Mar-21**

Particulars	Dr	Debit	Credit
SAL-Salaries		10,04,595.00	
To EMP-Nagula Raj Kumar			17,110.00
To EMP - Akula Naga Priyanka			14,180.00
To EMP-Praveen Busipaka			26,060.00
To EMP-Kuppathanath Suneel Kumar			21,839.00
To EMP- Mahesh Kumar Mangilipelli			21,507.00
To EMP- Vannam Ravi			21,498.00
To EMP- Ramnivas Sanjay			21,293.00
To EMP- Bore Shekappa			23,226.00
To EMP- Balakrishna Gouroju			16,258.00
To EMP- Narayana Narendar Reddy			18,532.00
To EMP-Maddevoenollu Shekar			18,844.00
To EMP-Yellamla Somanna			15,621.00
To EMP- S Krishnam Raju			17,604.00
To EMP-M Madhu Babu			15,089.00
To EMP- Pampari Narendar			17,313.00
To EMP- Mangilipelli Sanjeev Kumar			13,280.00
To EMP- Mohd Salman Khan			15,209.00
To EMP- Ithagani Sandeesh Goud			13,517.00
To EMP-G B Rambabu			43,877.00
To EMP-Kandi Prabhakar Reddy			46,469.00

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Journal Voucher

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No. : JOU/11935

Dated : 31-Mar-21

Particulars	Debit	Credit
To EMP-Kedari Krishna Prasad		33,602.00
To EMP-Cheeruka Venkata Ramana Reddy		26,390.00
To EMP-Ganta Vineela		23,361.00
To EMP-Gaddi Saritha		21,995.00
To EMP-Dokuparthi Pavan Kumar		19,162.00
To EMP-Chandragiri Ramesh		16,083.00
To EMP-Manda Mahendar		15,062.00
To EMP-Meka Nagalaxmi		30,056.00
To EMP-Dagudu Jaya Pradha		23,944.00
To EMP-Md. Imranullah Khan		17,106.00
To EMP-Prasad Enagandual		28,012.00
To EMP-Kota Lakshmi Durga		17,069.00
To EMP-Kunapuram Rohith		16,083.00
To EMP-Gadapa Murali Mohan		16,805.00
To EMP-Pulla Prabhakar		37,180.00
To EMP-Minish Nalin Parikh		34,289.00
To EMP-Thummuru Dakshinamurthi		18,531.00
To EMP-Tangalapally Bhasker		19,746.00
To EMP-Hemendra D Kannaiya		17,987.00
To EMP-Jagannathan Selva Kumar		17,600.00
To EMP-Kandagatla Vasu Dev		15,057.00
To EMP-Pochampally Raghu		15,235.00

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Journal Voucher

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No. : JOU/11935

Dated : 31-Mar-21

Particulars	Debit	Credit
To EMP-Chiliveru Neha		13,707.00
To EMP - Manchala Mounika		16,393.00
To EMP- Sunkari Sunil Kumar		41,902.00
To EMP - Toomacherla Akhil		15,716.00
To EMP- Thanneeru Vinod Kumar		18,196.00
On Account of : Being amt cr to Staff towards Salaries for the month of Mar '21.	₹ 10,04,595.00	₹ 10,04,595.00

Journal Voucher

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No. : JOU/11936

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP - Manchala Mounika	Dr 852.00	
EMP- Sunkari Sunil Kumar	Dr 1,800.00	
EMP - Toomacherla Akhil	Dr 943.00	
EMP- Thanneeru Vinod Kumar	Dr 1,059.00	
To OIE-Provident Fund Employee Contribution		55,206.00
On Account of : Being amt dr to Staff towards Provident Funds for the month of Mar'21.		
	₹ 55,206.00	₹ 55,206.00

Journal Voucher

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No. : JOURNAL/11936

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Cheeruka Venkata Ramana Reddy	Dr	1,533.00
EMP- Ganta Vineela	Dr	1,402.00
EMP- Gaddi Saritha	Dr	1,320.00
EMP- Dokuparthi Pavan Kumar	Dr	1,150.00
EMP-Chandragiri Ramesh	Dr	965.00
EMP- Manda Mahendar	Dr	904.00
EMP- Meka Nagalaxmi	Dr	1,800.00
EMP-Dagudu Jaya Pradha	Dr	1,437.00
EMP-Md. Imranullah Khan	Dr	1,026.00
EMP- Prasad Enagandual	Dr	1,583.00
EMP- Kota Lakshmi Durga	Dr	1,024.00
EMP-Kunapuram Rohith	Dr	965.00
EMP- Gadapa Murali Mohan	Dr	898.00
EMP- Pulla Prabhakar	Dr	1,800.00
EMP- Minish Nalin Parikh	Dr	1,800.00
EMP- Thummuru Dakshinamurthi	Dr	1,112.00
EMP- Tangalapally Bhasker	Dr	1,185.00
EMP- Hemendra D Kannaiya	Dr	1,079.00
EMP- Jagannathan Selva Kumar	Dr	995.00
EMP- Kandagatla Vasu Dev	Dr	903.00
EMP- Pochampally Raghu	Dr	873.00
EMP-Chiliveru Neha	Dr	822.00

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

Journal Voucher

No. : JOU/11936

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP-Nagula Raj Kumar	Dr 1,027.00	
EMP - Akula Naga Priyanka	Dr 851.00	
EMP-Praveen Busipaka	Dr 1,564.00	
EMP-Kuppathanath Suneel Kumar	Dr 1,310.00	
EMP- Mahesh Kumar Mangilipelli	Dr 1,251.00	
EMP- Vannam Ravi	Dr 1,290.00	
EMP- Ramnivas Sanjay	Dr 1,181.00	
EMP- Bore Shekappa	Dr 1,132.00	
EMP- Balakrishna Gouroju	Dr 975.00	
EMP- Narayana Narendar Reddy	Dr 1,112.00	
EMP-Maddevoenollu Shekar	Dr 967.00	
EMP-Yellamla Somanna	Dr 848.00	
EMP- S Krishnam Raju	Dr 967.00	
EMP-M Madhu Babu	Dr 876.00	
EMP- Pampari Narendar	Dr 900.00	
EMP- Mangilipelli Sanjeev Kumar	Dr 797.00	
EMP- Mohd Salman Khan	Dr 717.00	
EMP- Ithagani Sandeesh Goud	Dr 811.00	
EMP-G B Rambabu	Dr 1,800.00	
EMP-Kandi Prabhakar Reddy	Dr 1,800.00	
EMP-Kedari Krishna Prasad	Dr 1,800.00	

continued ...

SSLLP Logistics (20-21)
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Ranigunj, Secunderabad

Journal Voucher

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No. : JOU/11937

Dated : 31-Mar-21

Particulars	Dr	Debit	Credit
EMP- Thanneeru Vinod Kumar		136.00	
To OIE-Esi Employee Contribution			4,241.00
On Account of : Being amt dr to Staff towards ESI contribution for the month of Mar '21.		₹ 4,241.00	₹ 4,241.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

No. : **JOU/11937**

Dated : **31-Mar-21**

Particulars	Debit	Credit
EMP-Nagula Raj Kumar	Dr 128.00	
EMP - Akula Naga Priyanka	Dr 106.00	
EMP- Mahesh Kumar Mangillipelli	Dr 161.00	
EMP- Vannam Ravi	Dr 161.00	
EMP- Ramnivas Sanjay	Dr 160.00	
EMP- Bore Shekappa	Dr 174.00	
EMP- Balakrishna Gouroju	Dr 122.00	
EMP- Narayana Narendar Reddy	Dr 139.00	
EMP-Maddevoenollu Shekar	Dr 141.00	
EMP-Yellamla Somanna	Dr 117.00	
EMP- S Krishnam Raju	Dr 132.00	
EMP-M Madhu Babu	Dr 113.00	
EMP- Pampari Narendar	Dr 130.00	
EMP- Mangilipelli Sanjeev Kumar	Dr 100.00	
EMP- Mohd Salman Khan	Dr 114.00	
EMP- Ithagani Sandeesh Goud	Dr 101.00	
EMP- Dokuparthi Pavan Kumar	Dr 144.00	
EMP-Chandragiri Ramesh	Dr 121.00	
EMP- Manda Mahendar	Dr 113.00	
EMP-Md. Imranullah Khan	Dr 128.00	
EMP- Kota Lakshmi Durga	Dr 128.00	

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SLLP Logistics (20-21)
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Ranigunj, Secunderabad

Journal Voucher

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No. : JOU/11937

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP-Kunapuram Rohith	121.00	
EMP- Gadapa Murali Mohan	126.00	
EMP- Thummuru Dakshinamurthi	139.00	
EMP- Tangalapally Bhasker	148.00	
EMP- Hemendra D Kannaiya	135.00	
EMP- Jagannathan Selva Kumar	132.00	
EMP- Kandagatla Vasu Dev	113.00	
EMP- Pochampally Raghu	114.00	
EMP-Chiliveru Neha	103.00	
EMP - Manchala Mounika	123.00	
EMP - Toomacherla Akhil	118.00	

continued ...

SLLP Logistics (20-21)
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Ranigunj, Secunderabad

Journal Voucher

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No. : JOU/11939

Dated : 31-Mar-21

Particulars	Dr	Credit
EMP- Thanneeru Vinod Kumar		
To SAL - Professional Tax		6,350.00
On Account of :		
Being amt debited to staff towards Professional Tax for the month of Mar ' 21.		
	₹ 6,350.00	₹ 6,350.00

On Account of :

Being amt debited to staff towards Professional Tax for the month of Mar ' 21.

Prepared by: rajkumar.n

Approved by

SLLP Logistics (20-21)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Journal Voucher

(Page 2)

No. : JOU/11939

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Manda Mahendar	Dr	150.00
EMP- Meka Nagalaxmi	Dr	200.00
EMP-Dagudu Jaya Pradha	Dr	200.00
EMP-Md. Imranullah Khan	Dr	150.00
EMP- Prasad Enagandual	Dr	200.00
EMP- Kota Lakshmi Durga	Dr	150.00
EMP-Kunapuram Rohith	Dr	150.00
EMP- Pulla Prabhakar	Dr	200.00
EMP- Minish Nalin Parikh	Dr	200.00
EMP- Thummuru Dakshinamurthi	Dr	150.00
EMP- Tangalapally Bhasker	Dr	150.00
EMP- Hemendra D Kannaiya	Dr	150.00
EMP- Jagannathan Selva Kumar	Dr	150.00
EMP- Sunkari Sunil Kumar	Dr	200.00
EMP - Toomacherla Akhil	Dr	150.00

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Journal Voucher

No. : **JOU/11939**

Dated : **31-Mar-21**

Particulars	Debit	Credit
EMP-Nagula Raj Kumar	150.00	Dr
EMP-Praveen Busipaka	200.00	Dr
EMP-Kuppathanath Suneel Kumar	200.00	Dr
EMP-Mahesh Kumar Mangilipelli	200.00	Dr
EMP- Vannam Ravi	200.00	Dr
EMP- Ramnivas Sanjay	150.00	Dr
EMP- Bore Shekappa	150.00	Dr
EMP- Balakrishna Gouroju	150.00	Dr
EMP- Narayana Narendar Reddy	150.00	Dr
EMP-Maddevoenollu Shekar	150.00	Dr
EMP-Yellamla Somanna	150.00	Dr
EMP- S Krishnam Raju	150.00	Dr
EMP-M Madhu Babu	150.00	Dr
EMP-G B Rambabu	200.00	Dr
EMP-Kandi Prabhakar Reddy	200.00	Dr
EMP-Kedari Krishna Prasad	200.00	Dr
EMP-Cheeruka Venkata Ramana Reddy	200.00	Dr
EMP-Ganta Vineela	200.00	Dr
EMP- Gaddi Saritha	200.00	Dr
EMP- Dokuparthi Pavan Kumar	150.00	Dr
EMP-Chandragiri Ramesh	150.00	Dr

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

Journal Voucher

No. : JOURNAL 119140 Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Ithagoni Sandeesh Goud To Nilgiri Estates	60.00	60.00
On Account of : Being amt debited to Sandeesh Goud towards Cr balance in NE.	₹ 60.00	₹ 60.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics Fine From Apr'2020 to Mar'2021					
S.NO	Name of the Employee	Month	Amount	Reason	
1	Jaya Pradha	May'20	✓ 200	for not providing estimate of Anjaiah, rock cutting contractor at GMR.	
2	Mahesh Kumar. M	June'20	✓ 759	amount of lock at site	
3	V Ravi	June'20	✓ 200	Failed to fill of rock cutting charges	
4	N. Raj Kumar	June'20	✓ 100	for not naming file correctly	
5	E. Prasad	June'20	✓ 200	For not using google drive	
6	Rohith	June'20	✓ 500	For not using google drive	
7	Naveen Kumar.M	July'20	✓ 500	for working on wrong plan	
8	K Suneel Kumar	Sep'20	✓ 500	for Server Backup	
9	Krishnam Raju	Sep'20	✓ 258	Vehicle Challan	
10	G. Rajesh Kumar	Oct'20	✓ 500	for not checking Window Templates at GMR	
11	Dakshina Murthy	Nov'20	✓ 1,000	for making nonsensical orders for material required at SSLLP.	
12	P Prabhakar	Dec'20	✓ 789	Delay in submitting bills	
13	Minish Parikh	Dec'20	✓ 789	Delay in submitting bills	
14	Dakshina Murthy	Dec'20	✓ 789	Delay in submitting bills	
15	T. Bhasker	Dec'20	✓ 789	Delay in submitting bills	
16	J Selva Kumar	Dec'20	✓ 789	Delay in submitting bills	
17	Ch. Keerthi	Dec'20	✓ 789	Delay in submitting bills	
18	Sowmya	Dec'20	✓ 789	Delay in submitting bills	
19	P Raghu	Dec'20	✓ 789	Delay in submitting bills	
20	C. Neha	Dec'20	✓ 789	Delay in submitting bills	
21	B Shekappa	Jan'21	✓ 380	Vehicle Challan	
22	E. Prasad	Jan'21	✓ 500	for not stamping GHT & BRGV brochures with Bajaj Finance stamp	
23	Neha	Mar'21	✓ 500	for accepting requisiting after date	
24	P. Prabhakar	Mar'21	✓ 100	for accepting requisiting after date	

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SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1941

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP-Dagudu Jaya Pradha To SAL-Salaries	200.00	200.00
On Account of : Being amt dr to D Jayapradha towards fine imposed for not providing estimate of Anjaiah, rock cutting contractor at GMR Site. in the month of May '20	₹ 200.00	₹ 200.00

Prepared by: rajkumar.n

Approved By


SSLLP Logistics

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

Ranigunji, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11942

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Mahesh Kumar Mangilipelli To SAL-Salaries	759.00	759.00
On Account of : Being Fine imposed to Mahesh kumar towards amount of lock at site. in the month of June ' 20	₹ 759.00	₹ 759.00

Prepared by: rajkumar.n

Approved by: 

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11943

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Vannam Ravi To SAL-Salaries	200.00	200.00
On Account of : Being fine imposed to Ravi for failed to fill of rock cutting charges in the month of June ' 20.	₹ 200.00	₹ 200.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11944

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP-Nagula Raj Kumar To SAL-Salaries	100.00	100.00
On Account of : Being amt debite to N Raj kumar towards fine imposed for not naming file correctly.	₹ 100.00	₹ 100.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11945

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Prasad Enagandual To SAL-Salaries	200.00	200.00
On Account of : Being Fine imposed to Prasad E towards for not using google drive.	₹ 200.00	₹ 200.00

Prepared by: rajkumar.n

Approved by: 

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11946

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP-Kunapuram Rohith To SAL-Salaries	500.00	500.00
On Account of : Being fine imposed to K Rohith towards for not using google drive.	₹ 500.00	₹ 500.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics

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

Ranigunji, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 1947

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Gummidelli Rajesh Kumar To SAL-Salaries	500.00	500.00
On Account of : Being fine imposed to G Rajesh Kumar towards for not checking window templates at GMR Site for the month of Nov '20.	₹ 500.00	₹ 500.00

Prepared by: rajkumar.n

Approved by: 

SLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11948

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Thummuru Dakshinamurthi Dr	1,000.00	
To SAL-Salaries		1,000.00
On Account of : Being fine imposed to T Dakshinamurthi towards for making nonsensical orders for material required at SLLP	₹ 1,000.00	₹ 1,000.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11949

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Bore Shekappa To SAL-Salaries	380.00	380.00
On Account of : Being fine imposed to B Shekappa toward for Vehicle challan in the month of Jan '21.	₹ 380.00	₹ 380.00

Prepared by: rajkumar.n

Approved by

SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 11950

Dated : 31-Mar-21

Particulars	Debit	Credit
EMP- Prasad Enagandual To SAL-Salaries	500.00	500.00
On Account of : Being fine imposed to E Prasad towards for not stamping GHT & BRGV brochures with Bajaj Finance Stamp in the month of Jan' 21.	₹ 500.00	₹ 500.00

Prepared by: rajkumar.n

Approved by: 