

**SLLP Logistics**

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAY/10001

Dated : 2-Apr-21

Particulars	Amount
Account : ECARD - SLLP LOG Ramesh	6,890.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Ramesh towards expenses card reload.(BRGV 2400; MHPL 2400; MHPLSOV 1600+320; MHPL 170)	
Amount (in words) : Indian Rupees Six Thousand Eight Hundred Ninety Only	₹ 6,890.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**SLLP Logistics**

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

**Payment Voucher**No. : **PAY/10002**Dated : **2-Apr-21**

Particulars	Amount
Account : ECARD - SLLP LOG Prabhakar K	7,410.00
Through : BANK- Yes Bank	
On Account of : Being Neft from Prabhakar K towards expenses card reload.	
Amount (in words) : Indian Rupees Seven Thousand Four Hundred Ten Only	
	<b>₹ 7,410.00</b>

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/10003**

Dated : **2-Apr-21**

Particulars	Amount
Account : SUP-Summit Sales LLP Common Expenses	<b>3,600.00</b>
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards Printer repairing charges (Suneel) and RAM Purchased (nagalaxmi) paid on behalf of Suneel expenses card.	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Only	<b>₹ 3,600.00</b>

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/10004**

Dated : **2-Apr-21**

Particulars	Amount
Account : ECARD - SLLP LOG E Prasad	<b>8,824.00</b>
Through : BANK- Yes Bank	
On Account of : Being Neft from Prasad E towards expenses card reload for purchase of A3 foam boards (BRGV 640; MFHLLP 960; ESR 960; GVRC 640; Vista Homes 4800) and Expenses card withdrawl charges	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Twenty Four Only	<b>₹ 8,824.00</b>

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/10005**

Dated : **2-Apr-21**

Particulars	Amount
Account : ECARD - SLLP LOG Mahender	<b>6,990.00</b>
Through : BANK- Yes Bank	
On Account of : Being Neft from Mahender towards expense car reloaded for purchase of stamp papers.	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Only	<b>₹ 6,990.00</b>



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/10006**

Dated : **2-Apr-21**

Particulars	Amount
Account : BPCL	<b>75,000.00</b>
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards 100% Advance payment for petrol and Diesel to commercial vehicles.	
Amount (in words) : Indian Rupees Seventy Five Thousand Only	<b>₹ 75,000.00</b>

Prepared by: rajkumar.n

Approved by

Receiver's Signature

**Subject:** BPCL Advance Rs. 75,000

**From:** "iqrakhatoon ." <iqrakhatoon@modiproperties.com>

**Date:** 02-04-2021, 15:53

**To:** "N. Rajkumar" <nrajkumar@modiproperties.com>

**CC:** "Jai Kumar. G." <jaikumar@modiproperties.com>

Dear Raj Kumar

We have received another petrol/diesel bills about 75,000/- in Summit sales

LLP Logistics. Kindly transfer Rs. 75,000/- to BPCL A/c from SLLP

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/10007**Dated : **2-Apr-21**

Particulars	Amount
Account: ECARD - SLLP LOG Murali	9,200.00
ECARD - SLLP LOG Murali	7,200.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali G towards expenses card reload and 100% Advance payment for Classified Ads payment for the peirod of 09.04.21 to 13.04.21.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Only	₹ 16,400.00

Prepared by: rajkumar.n

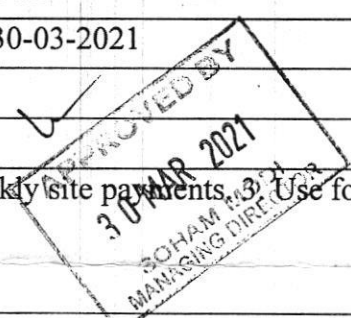
Receiver's Signature

Approved by: 

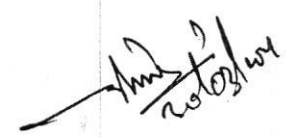


	Promotions		
	Murali Mohan		
Ads	Classified ads payment for the 9-04-2021 to 13-04-2021		
Amount	9,200/-	Payment / cheque date	30-04-2021
Payment from company	Modi Properties Pvt Ltd		
Project			
Type of payment	<input checked="" type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input checked="" type="checkbox"/> Transfer to Yes Bank <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes <input type="checkbox"/> No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K.Rohith			30-03-2021

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.


  
 APPROVED BY  
 30 MAR 2021  
 MOHAM M. S. H.  
 MANAGING DIR. (C)

Sl. No.	Ad Release Date	Publication	Amount	Company
1	9-04-2021 to 11-04-2021	EENADU	4,700/-	SUMMIT SALES LLP( MODI REALTY (MIRYALAGUDA LLP) )
2	9-04-2021 to 13-04-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (MODI REALTY MALLPUR LLP)
3	9-04-2021 to 12-04-2021	TOI	1,334/-	SUMMIT SALES ( MODI HOUSING PVT. LTD.)
	<b>TOTAL AMOUNT</b>		<b>9,200/-</b>	


  
 Mohan M. S. H.

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

**Payment Voucher**

No. : **PAY/10008**

Dated : **5-Apr-21**

Particulars	Amount
<b>Account :</b> EMP-Nagula Raj Kumar	<b>10,304.00</b>
<b>Through :</b> BANK- Yes Bank	
<b>On Account of :</b> Being Salary for the month of Mar ' 21.	
<b>Amount (in words) :</b> Indian Rupees Ten Thousand Three Hundred Four Only	
	<b>₹ 10,304.00</b>

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics  
 Prepare By: Iqra Khatoon  
 Date: 03.04.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Nagula Raj Kumar	0097918000025548	10,304	Salary of Mar'21
107063700000074	SSLLP Logistics2	Akula Naga Priyanka	048895000007261	13,223	Salary of Mar'21
107063700000074	SSLLP Logistics3	Kuppathanath Suneel Kumar	0097918000026271	20,329	Salary of Mar'21
107063700000074	SSLLP Logistics4	Mahesh Kumar Mangilipalli	0097918000025907	19,894	Salary of Mar'21
107063700000074	SSLLP Logistics5	Vanam Ravi	0097918000026231	12,847	Salary of Mar'21
107063700000074	SSLLP Logistics6	Ramnivas Sanjay	0097918000026048	19,802	Salary of Mar'21
107063700000074	SSLLP Logistics7	Bore Shekappa	0097918000025997	18,770	Salary of Mar'21
107063700000074	SSLLP Logistics8	Balakrishna Gouroju	0097918000025701	9,011	Salary of Mar'21
107063700000074	SSLLP Logistics9	Narayana Narendar Reddy	0097918000025681	17,131	Salary of Mar'21
107063700000074	SSLLP Logistics10	Maddevoenollu Shekar	0097918000025824	16,586	Salary of Mar'21
107063700000074	SSLLP Logistics11	Yellamla Somanna	0097918000025894	9,006	Salary of Mar'21
107063700000074	SSLLP Logistics12	S Krishnam Raju	0097918000026028	16,355	Salary of Mar'21
107063700000074	SSLLP Logistics13	Madhu Babu	0183916000006572	3,450	Salary of Mar'21
107063700000074	SSLLP Logistics14	Pampari Narendar	0097918000029852	16,283	Salary of Mar'21
107063700000074	SSLLP Logistics15	Mohd Saliman Khan	0477918000015201	8,378	Salary of Mar'21
107063700000074	SSLLP Logistics16	Ithagoni Sandeesh Goud	0477918000014821	12,544	Salary of Mar'21
107063700000074	SSLLP Logistics17	Cheeruka Venkata Ramana Reddy	0097918000025558	24,657	Salary of Mar'21
107063700000074	SSLLP Logistics18	Ganta Vineela	0097918000025322	21,759	Salary of Mar'21
107063700000074	SSLLP Logistics19	Gaddi Saritha	0519918000033969	20,475	Salary of Mar'21
107063700000074	SSLLP Logistics20	Dokuparthi Pavan Kumar	0097918000026354	17,219	Salary of Mar'21
107063700000074	SSLLP Logistics21	Chandragiri Ramesh	0097918000025179	14,348	Salary of Mar'21
107063700000074	SSLLP Logistics22	Manda Mahendar	0097918000025621	7,895	Salary of Mar'21
107063700000074	SSLLP Logistics23	Dagudu Jaya Pradha	0488918000039091	22,307	Salary of Mar'21
107063700000074	SSLLP Logistics24	Md. Imranullah Khan	0006919000028777	15,802	Salary of Mar'21
107063700000074	SSLLP Logistics25	kota. Lakshmi Durga	0097918000025332	15,767	Salary of Mar'21
107063700000074	SSLLP Logistics26	Kunapuraam Rohit	0817918000004851	14,848	Salary of Mar'21
107063700000074	SSLLP Logistics27	Gadapa Murali Mohan	0097918000025202	15,781	Salary of Mar'21
107063700000074	SSLLP Logistics28	Minish Nalin Parikh	0006919000020980	24,789	Salary of Mar'21
107063700000074	SSLLP Logistics29	Thurmmuru Dakshina Murthi	0097918000025578	17,130	Salary of Mar'21
107063700000074	SSLLP Logistics30	Tangalapally Bhasker	0097918000025465	18,263	Salary of Mar'21
107063700000074	SSLLP Logistics31	Hemendra D Kanaiya	0097918000025435	16,623	Salary of Mar'21
107063700000074	SSLLP Logistics32	Jagannathan Selva Kumar	0097918000025282	16,323	Salary of Mar'21
107063700000074	SSLLP Logistics33	Kandagatla Vasu Dev	0097918000025751	4,041	Salary of Mar'21
107063700000074	SSLLP Logistics34	Pochampally Raghu	0097918000026068	13,085	Salary of Mar'21
107063700000074	SSLLP Logistics35	C. Neha	0006918000064951	12,283	Salary of Mar'21
107063700000074	SSLLP Logistics36	Manchala Mounika	0097918000026407	15,418	Salary of Mar'21
107063700000074	SSLLP Logistics37	Togmacheria Akhil	0006918000051669	7,505	Salary of Mar'21
107063700000074	SSLLP Logistics38	Tranneeru vinod kumar	0477902000001432	16,850	Salary of Mar'21
T	38			5,87,081	

*(Handwritten signatures and initials)*  
 Iqra Khatoon  
 03/04/21

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

**Payment Voucher**

No. : **PAY/10009**

Dated : **5-Apr-21**

Particulars	Amount
<b>Account :</b> EMP - Akula Naga Priyanka	<b>13,223.00</b>
<b>Through :</b> BANK- Yes Bank	
<b>On Account of :</b> Being Salary for the month of Mar ' 21.	
<b>Amount (in words) :</b> Indian Rupees Thirteen Thousand Two Hundred Twenty Three Only	
	<b>₹ 13,223.00</b>

Prepared by: rajkumar.n

  
Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10010**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Kuppathanath Suneel Kumar	<b>20,329.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Twenty Nine Only	
	<b>₹ 20,329.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10011**

Dated : **5-Apr-21**

Particulars	Amount
<b>Account :</b> EMP- Mahesh Kumar Mangillipelli	<b>19,894.00</b>
<b>Through :</b> BANK- Yes Bank	
<b>On Account of :</b> Being Salary for the month of Mar ' 21.	
<b>Amount (in words) :</b> Indian Rupees Nineteen Thousand Eight Hundred Ninety Four Only	
	<b>₹ 19,894.00</b>

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10012**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Vannam Ravi	<b>12,847.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Forty Seven Only	
	<b>₹ 12,847.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10013**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Ramnivas Sanjay	<b>19,802.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Two Only	
	<b>₹ 19,802.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature



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

**Payment Voucher**

No. : **PAY/10014**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Bore Shekappa	<b>18,770.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Seventy Only	
	<b>₹ 18,770.00</b>



Prepared by: rajkumar.n

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10016** 10015

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Narayana Narendar Reddy	17,131.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Thirty One Only	
	<b>₹ 17,131.00</b>



Prepared by: rajkumar.n

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Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10017** 100/6

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Maddevoenollu Shekar	16,586.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Eighty Six Only	
	<b>₹ 16,586.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/10018** 10017  
Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Yellamla Somanna	9,006.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Nine Thousand Six Only	
	<b>₹ 9,006.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

**Payment Voucher**

No. : **PAY/100148** 10018  
Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- S Krishnam Raju	<b>16,355.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Fifty Five Only	<b>₹ 16,355.00</b>

*Rajkumar*

Prepared by: rajkumar.n

Approved by

Receiver's Signature


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

**Payment Voucher**

No. : **PAY/10020** 10019

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-M Madhu Babu	3,450.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Only	
	<b>₹ 3,450.00</b>



Prepared by: rajkumar.n

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

**Payment Voucher**

No. : **PAY/1002**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Pampari Narender	<b>16,283.00</b>
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Sixteen Thousand Two Hundred Eighty Three Only	
	<b>₹ 16,283.00</b>



Prepared by: rajkumar.n

Approved by

Receiver's Signature