

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

Payment Voucher

No. : **PAY1004210041**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Chiliveru Neha	12,283.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Eighty Three Only	
	₹ 12,283.00

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/10043** 10042

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP - Manchala Mounika	15,418.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Eighteen Only	
	₹ 15,418.00

Prepared by: rajkumar.n

Approved by/

Receiver's Signature

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

Payment Voucher

No. : PAY10044 10043 Dated : **5-Apr-21**

Particulars	Amount
Account : EMP - Toomacherla Akhil	7,505.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Seven Thousand Five Hundred Five Only	₹ 7,505.00

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(10045) 100444

Dated : 5-Apr-21

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	16,850.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar '21	
Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Fifty Only	
	₹ 16,850.00

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(10046)** 10043 Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-G B Rambabu	41,877.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar '21	
Amount (in words) : Indian Rupees Forty One Thousand Eight Hundred Seventy Seven Only	
	₹ 41,877.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summif Sales LLP Logistics

Prepare By: Iqra khatoon

Date: 05.04.2021

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
107063700000074	SSLLP Logistics1	G.B. Rambabu	0097916000003518	41,877	Salary of Mar'21
107063700000074	SSLLP Logistics2	Kandi Prabhakar Reddy	0097919000009161	44,469	Salary of Mar'21
107063700000074	SSLLP Logistics3	Kedari Krishna Prasad	0097918000025189	31,602	Salary of Mar'21
107063700000074	SSLLP Logistics4	Meka Nagalaxmi	0097918000025568	28,056	Salary of Mar'21
107063700000074	SSLLP Logistics5	Prasad Enagandula	0097918000025302	26,229	Salary of Mar'21
107063700000074	SSLLP Logistics6	Pulla Prabhakar	0097918000025342	35,080	Salary of Mar'21
107063700000074	SSLLP Logistics7	Sunkari Sunil Kumar	0097918000025874	39,902	Salary of Mar'21
T	7	2,47,215			

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

Payment Voucher

No. : **PAY(10047) 10046** Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Kandi Prabhakar Reddy	44,469.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar '21	
Amount (in words) : Indian Rupees Forty Four Thousand Four Hundred Sixty Nine Only	
	₹ 44,469.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY10048** 10047

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Kedari Krishna Prasad	31,602.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Thirty One Thousand Six Hundred Two Only	
	₹ 31,602.00

Prepared by: rajkumar.n

Rajkumar

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY(10049)** 10048 Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Meka Nagalaxmi	28,056.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Twenty Eight Thousand Fifty Six Only	
	₹ 28,056.00



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/10050 10049

Dated : 5-Apr-21

Particulars	Amount
Account : EMP- Prasad Enagandual	26,229.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Twenty Six Thousand Two Hundred Twenty Nine Only	
	₹ 26,229.00

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/10051/0050

Dated : 5-Apr-21

Particulars	Amount
Account : EMP- Pulla Prabhakar	35,080.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Thirty Five Thousand Eighty Only	
	₹ 35,080.00

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/1005**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	39,902.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Thirty Nine Thousand Nine Hundred Two Only	
	₹ 39,902.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics
5-4-18/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/1005#2**

Dated : **5-Apr-21**

Particulars	Amount
Account : EMP-Praveen Busipaka	23,296.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar ' 21	
Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Ninety Six Only	
	₹ 23,296.00

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(10055)** 10053 Dated : **5-Apr-21**

Particulars	Amount
Account : EMP- Balakrishna Gouraju	9,011.00
Through : BANK- Yes Bank	
On Account of : Being Salary for the month of Mar '21	
Amount (in words) : Indian Rupees Nine Thousand Eleven Only	
	₹ 9,011.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics
 Prepare By: Iqra khatoon
 Date: 05.04.2021

Source Account No	Source Reference No	Source Narration	Account Number	IFSC Code	Branch	Amount	Destination Narration
107063700000074	SSLLP Logistics1	Praveen Busipaka	2112618288	KKBK0007470	Nacharam	23,296	Salary of Mar'21
107063700000074	SSLLP Logistics2	Balakrishna Gouroju	2812646803	KKBK0007458	Malkajigiri	9,011	Salary of Mar'21
T		2				32,307	

Iqra
16/4/21

SLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/10008** 10054

Dated : 7-Apr-21

Particulars	Amount
Account : ECARD-Shankar D ECARD-Shankar D	29,910.00 10,130.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Common Expenses towards 100% Advance payment for Mahendra Jeeto vehicle NO:- TS10UB 3122 and TATA Winger vehicle speed sensor ; toll charges,Wagon Car vehicle NO:- TS10EG 7971 paid on behalf.	
Amount (in words) : Indian Rupees Forty Thousand Forty Only	
	₹ 40,040.00

continued ...

Request for payment

Division	Admin. Division		
Pay to	D. Shiva Shekhar		
Towards	MAHINDRA JETTO TS10VR3122		
Amount	29910/-	Payment / cheque date	
Payment from company	S.S. LLP LOGISTICS		
Project	Head Office S.S. LLP LOGISTICS		
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 BPCL A/c. ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	NA	Requisition no.	NA
Remarks/ Description	Balance payment of Jetto		
Requested by:		Approved by:	
Name:	Taiku	Name:	MD
Sign.:	<i>[Signature]</i>	Sign.:	<i>[Signature]</i>
Date:		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 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
05 APR 2021
SOHAM MODI
MANAGING DIRECTOR

NEON MOTORS PVT LTD

ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NNR, NEAR TOYOTA SHOEROOM, UPPAL WARANGAL
HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039

Dealer GSTIN :36AAECN0650N1ZB

RO Pre-Invoice

Dealer State Code :36

BILL TO			SHIP TO			VEHICLE INFO			INVOICE INFO		
Cust. GSTIN :	36ACQFS2044C1Z7		Cust. GSTIN :	36ACQFS2044C1Z7		Reg No :	TS10UB3122		RO No. :	RO21B006960	
State Cd. :	36		State Cd. :	36		Model :	MAHINDRA JEETO X7-16		RO Open Date :	13-MAR-21 09:32:00	
Cust. Code :	C180457659		Cust. Code :	C180457659		BSIV			Invoice Date :	01-APR-21 14:17:59	
Name :	SUMMIT SALES LLP		Cust. Name :	SUMMIT SALES LLP		Chass No :	H3M77707		SA Name :	JELLY HEMANTH	
Address :	REP BY- GAURANG		Address :	REP BY- GAURANG		Engine No. :	XXXXX		Mileage :	34174	
	MODI H NO 5-4-187/3			MODI H NO 5-4-187/3		Sold Date :	03-JAN-18 00:00:00		Service Type :	RUNNING REPAIR	
	2FLR MG ROAD			2FLR MG ROAD		Plant :	A005		Sale Type :	Within State	
	SECUNDERABAD			SECUNDERABAD		Part% :	0	Labour% :			
	Telangana PIN:500003			Telangana PIN:500003							
State :	Telangana		State :	Telangana							
Phone :	8977633106 - 9000978917		Phone :	8977633106 9000978917							

Sr.N o.	Part No / Code	Labr / Part / Labr Description	Sharing %	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc	Taxable value	SGST+CGST Rate%	Amnt
Part Details :												
1	CLUL10	MAXIMILE ULTRACOOOL 1 LTR	CUS-100%	38200000	3	EA	233.05	699.15	0	699.15	18	125.84
2	CW001	Local Spare Part Consumable- COTTONWASTEGLOVE SAND PROTECTIVECOV	CUS-100%	98059000	500	G	.2	100.00	0	100.00	28	28.00
3	0310BAU00082N	VALVE STEM SEAL SFN	CUS-100%	40169330	2	EA	33.9	67.80	0	67.80	18	12.20
4	0708AK0320N	SEAL HALF SHAFT W201	CUS-100%	40169330	3	EA	166.95	500.85	0	500.85	18	90.16
5	0302EAU00010N	BOLT FLYWHEEL_M12X1.5X30 X10.9	CUS-100%	73181500	4	EA	27.97	111.88	0	111.88	18	20.14
6	0313AAU03331N	FILTER ELEMENT AIR CLEANER	CUS-100%	84213100	1	EA	310.17	310.17	0	310.17	18	55.84
7	1703AAA02040N	BULB	CUS-100%	85392940	1	EA	23.73	23.73	0	23.73	18	4.28
8	1001CAB00411N	FUEL FILTER ASSY	CUS-100%	84212300	1	EA	655.08	655.08	0	655.08	18	117.92
9	TAG370	Local Spare Part Consumable-CABLE TIE -TAG370	CUS-100%	39269099	5	EA	7.81	39.05	0	39.05	28	10.94
10	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	CUS-100%	73182200	1	EA	7.63	7.63	0	7.63	18	1.38
11	0303BAU00261N	OIL FILTER ELOFIC	CUS-100%	84212300	1	EA	100	100.00	0	100.00	18	18.00
12	EOECOPRE20	MAXIMILE PREMIUM ECO 2 LTR	CUS-100%	27101980	1	EA	489.83	489.83	0	489.83	18	88.16
13	TMOUV2SYN025	MAXIMILE SYNCHRO UV2 250 ML	CUS-100%	27101980	1	EA	72.88	72.88	0	72.88	18	13.12
14	TMOUV2SYN10	MAXIMILE SYNCHRO UV2 1 LTR	CUS-100%	27101980	1	EA	271.19	271.19	0	271.19	18	48.82
15	0310AAU00231N	BELT TIMING GATES	CUS-100%	40101190	1	EA	1036.44	1,036.44	0	1,036.44	18	186.56
16	CW001	Local Spare Part Consumable- COTTONWASTEGLOVE SAND PROTECTIVECOV	CUS-100%	98059000	200	G	.2	40.00	0	40.00	28	11.20
17	ANB025G	Local Spare Part Maxicare Products-LOCTITE SUPERFLEX GREY	CUS-100%	32141000	1	EA	42.97	42.97	0	42.97	28	12.04
18	EOECOPRE025	MAXIMILE PREMIUM ECO 250 ML	CUS-100%	27101980	1	EA	66.95	66.95	0	66.95	18	12.06
19	0203AAY00031N	INSULATOR ENGINE	CUS-100%	40169990	2	EA	443.22	886.44	0	886.44	18	159.56
20	0302AAU0004KT	KIT PISTON ASSY CYLINDER BARREL	CUS-100%	84099914	1	EA	5510.16	5,510.16	0	5,510.16	28	1,542.84
21	0312BAU01070N	CONNECTING ROD FINISHED	CUS-100%	84099941	1	EA	978.91	978.91	0	978.91	28	274.10
22	0311AAU00102N	OIL SEAL REAR SFN	CUS-100%	84842000	1	EA	205.93	205.93	0	205.93	18	37.06
23	1801AAA18281N	WIRING PIGTAIL EGR ACUTATOR	CUS-100%	85441110	1	EA	411.02	411.02	0	411.02	18	73.98
24	0302EAU00010N	BOLT FLYWHEEL_M12X1.5X30 X10.9	CUS-100%	73181500	1	EA	27.97	27.97	0	27.97	18	5.04
25	0203CAY00011N	ROLL RESTRICTOR	CUS-100%	87089900	1	EA	482.81	482.81	0	482.81	28	135.18
26	0304EAU00391N	ASSY WATER PUMP - BSIV	CUS-100%	84133030	1	EA	1670.31	1,670.31	0	1,670.31	28	467.68

NEON MOTORS PVT LTD												
ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039												
Dealer GSTIN : 36AAECN0650N1ZB				RO Pre-Invoice				Dealer State Code : 36				
27	0306GAW00131N	TENSIONER BELT DRIVE	CUS-100%	87089900	1	EA	739.06	739.06	0	739.06	28	206.94
28	0303AAU00141N	OIL PUMP HOUSING ASSEMBLY	CUS-100%	84133020	1	EA	1406.25	1,406.25	0	1,406.25	28	393.76
29	0312BAM00740N	KIT BEARINGS CONNECTING ROD STD	CUS-100%	84833000	1	EA	333.9	333.90	0	333.90	18	60.10
30	0311AAU00102N	OIL SEAL REAR SFN	CUS-100%	84842000	2	EA	205.93	411.86	0	411.86	18	74.14
31	0312AAU00510N	CRANKSHAFT	CUS-100%	84831092	1	EA	4375.42	4,375.42	0	4,375.42	18	787.58
32	0312AAU00551N	BUSH MAIN BEARING KOEL	CUS-100%	84834000	2	EA	98.31	196.62	0	196.62	18	35.40
33	0312AAU00571N	THRUST WASHER KOEL	CUS-100%	73182200	2	EA	170.34	340.68	0	340.68	18	61.32
34	0310DAU00101N	VALVE INTAKE	CUS-100%	84099911	1	EA	146.09	146.09	0	146.09	28	40.90
35	0310DAU00111N	VALVE EXHAUST	CUS-100%	84099911	1	EA	229.69	229.69	0	229.69	28	64.32
36	S1801E000041N	PIGTAIL APM	CUS-100%	85443000	1	EA	562.71	562.71	0	562.71	18	101.28
Sub Total							23551.43	0	23,551.43	5,377.84		
No. Of Items : 36												
Total Qty : 750												
Labour Details :												
1	DU1 - 0110	ENGINE - R NR	CUS-100%	998729	-	-	700	700.00	0	700.00	18	126.00
2	DU1 - 0160	ENGINE FULL OVERHAUL	CUS-100%	998729	-	-	1800	1,800.00	0	1,800.00	18	324.00
3	LOC - 0220	MACHINE SHOP CHARGES 726	CUS-100%	998729	-	-	5000	5,000.00	0	5,000.00	18	900.00
4	MAT - WHALGN	Wheel Alignment charges	CUS-100%	998729	-	-	400	400.00	0	400.00	18	72.00
5	MAT - DIAG	Vehicle diagnostics charges	CUS-100%	998729	-	-	1000	1,000.00	0	1,000.00	18	180.00
6	MAT - WASH	VEHICLE WASHING CHARGES - WET	CUS-100%	998729	-	-	400	400.00	0	400.00	18	72.00
Sub Total							9,300.00	0.00	9,300.00	1,674.00		
									Total		39,903.27	
Rupees Thirty Nine Thousand Nine Hundred And Three & Twenty Seven Paise Only									Grand Total		39,903.27	
Remarks :												
Customer Name : SUMMIT SALES LLP												
Customer Signature : _____ Authorized Signature : _____												
Whether tax is Payable on reverse charges - YES / NO												
Electronic Reference Number : RO21B006960												
Date : 13-MAR-21 09:32:00												

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	1,593.95
Central GST 9%	0.00	1,094.97
Central GST 9%	837.00	0.00
State GST 14%	0.00	1,593.95
State GST 9%	837.00	0.00
State GST 9%	0.00	1,094.97
Total	1,674.00	5,377.84

Pending Job (Cust Verb) in this RO

SI No	Cust Verbatim	Source	Closing Status
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SSLLP Logistics

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

Ranigunj, Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10009/10055

Dated : 8-Apr-21

Particulars	Amount
Account : SUP-Future Generali India Insurance Company Ltd.	5,841.00
Through : BANK- Yes Bank	
On Account of : ch.no:- 698322 being cheque issued to Future Generali India Insurance Company Ltd towards Renewal of Wagon R Car vehicle No:- TS10EG 7971 for insurance policy.	
Amount (in words) : Indian Rupees Five Thousand Eight Hundred Forty One Only	₹ 5,841.00

Note for approval

Date: 07.04.2021

Sir,

Sub: Renewal of Wagon R TS10EG7971 insurance policy

Insurance Policy Wagon R TS10EG7971 is due for renewal

Insurance declared value: 2,34,000/-

Model: 2016

Payable premium amount: 5,841/- ✓



Company: Summit Sales LLP Logistics

Last paid: 8966/- (last year paid) for 2,40,000 IDV.

Cheque in favour of : Future Generali India Insurance Company Limited

Please advise

Regards,

A handwritten signature in black ink, appearing to be "Jai Kumar".

Jai Kumar

Summit Sales Lip
Soham Mansion 5-4-187/38 4, 3rd Floor M G Road
Secundrabad, Rangareddi
Telangana-500003



It's time to renew your car insurance

Your insurance contact name : Bhanukota Rama Subba Reddy
Your insurance contact code : 60046488
You can call your insurance contact at

Date : 17-Nov-2020
Your customer number : 51399516
Your GSTIN Number

Dear Summit Sales Lip,

You love your car. We love to insure it.

Your yearly car insurance with Future Generali, ends on midnight of **13-Feb-2021**. It's time to renew it, so that we can continue to protect your car.

Please pay the renewal amount of ₹5841 by 13-Feb-2021

How can you pay the renewal amount to keep your benefits?

You can pay your premium in any of the following ways:



Visit: <https://personal.futuregeneralil.in>
Go to option "Renew" and pay online using Net banking or Credit / Debit card



sms REN to 9222211100
We will then call you to help you with your payment. We can also answer any questions you may have.



Call us on: 1800 220 333 or 1860 500 3333
Email us: fgcare@futuregeneralil.in
Our contact will help you pay and answer your questions



Visit our Branch (locate nearest branch at):
<https://personal.futuregeneralil.in/BranchLocator>
Or send your Cheque / Demand Draft by courier. Please make your cheque out to:
Future Generali India Insurance Company Limited

What do you need to know about your renewal payment amount?

Here are the details about your payment:

- Have you never made a claim on this policy? Then you get what we call a No Claim Bonus (NCB). This bonus means that you pay less.
- If you make a claim after 12-Nov-2020, then your payment will change to ₹ 11805/-.
- Your payment may also change if government rules or taxes change.

What details do you need to check before making your payment?

Please look at the information in the table below. It contains your personal details, your car's details and your insurance details. If any information is wrong or missing, please correct it on the renewal form.

Please follow these instructions if you need to make any corrections:

- Do you need to update your car's registration number, engine number or chassis number? Please include a copy of your car's Registration Certificate (RC).
- Do you need to update the nominee for Personal Accident (PA) cover? Please provide:
a) Their Name b) Their Age c) Their relationship with the insured person
Is the nominee under 18 years? Then please provide these details for their guardian as well.
- Please send us your GSTIN if you have one. Include the name and address of the company whose name will be on the policy.

For Future Generali India Insurance Company Ltd.

[Signature]

Authorised Signatory

Your Renewal Details

	Car owner name		Summit Sales Lip	
	Nominee for Personal Accident Cover			
	Make & Model	MARUTI WAGON R 1.0 VXI	Manufacturing Year	2016
	Registration Number	TS10EG7971	Engine Number	K10BN4786607
	Chassis Number	MA3EWDE1500A05259AG	CNG / LPG Kit Value	0
	Electrical Accessories Value	0	Non-Electrical Accessories Value	0
	Policy Number	V6979471-FPV	Amount your car is covered for (Insured Declared Value)	234000
	Cover	Comprehensive	Special conditions	
	No Claim Bonus	Yes		
	Voluntary Deduction Amount you chose	0	Car is financed /mortgaged with	
	Add - on (Expiry)	(1) Plan 1 (2) Plan 1-C		
Your Insurance Details		Add - on (Renewal)	Not Applicable**	

What benefits Add-on Plan 1 cover?

The standard Add-on cover is available for vehicles up to 5 years from manufacturing year. It covers the following benefits:
a) Zero Depreciation b) Loss of Keys c) Loss of personal belongings d) Road side assistance

What are the terms for optional covers under Add-on cover?

You need to pay an additional premium to opt for optional Add-on covers apart from basic add-on plan. Please call our helpline to know more. The terms of the cover are as follows:

- a) Consumable & NCB Protection cover up to 5 years from manufacturing year
- b) Tyre cover up to 2 years from manufacturing year
- c) Return to Invoice, Engine Protector & Inconvenience allowance up to 3 years from manufacturing year

Details of named personal accident cover opted by you

Sr. No	Named PA	Named PA Nominee	Nominee Age	Relationship with Insured	Name of the appointee	Relation to the Nominee	Capital Sum Insured

Benefits that you get with your Future Generali Car Insurance

	Prompt and fair claims service		2500+ workshops across India
	Towing (within city limits)		Toll free help for service and claims



Future Generali India Insurance Company Limited, Corporate & Registered Office: 801 and 802, 8th Floor, Tower C, Embassy 24X7 Park, L.B.S. Marg, Vikhroli-West, Mumbai - 400083, Maharashtra, Care Lines : 1800-220-233, 1860-500-3333, 022-67837800, Email: fgcare@futuregeneralil.in
Website: www.futuregeneralil.in IRDA Regn. No 132 CIN - U66030MH2006PLC165287

SSLLP Logistics

Payment Voucher

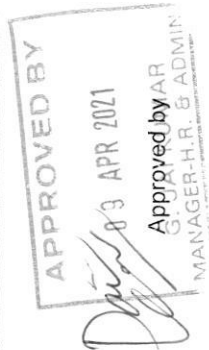
No. : PAY/10056

Dated : 9-Apr-21

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00
Through : BANK- Yes Bank	
On Account of : Being online payment to Ch Ramesh towards repair and maintenance expenses as per bill nov:v7261 dt: 26.03.21	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	₹ 1,350.00

Prepared by: Iqra Khatoon

Receiver's Signature





Scan QR Code
for
"Customer Awareness Videos"

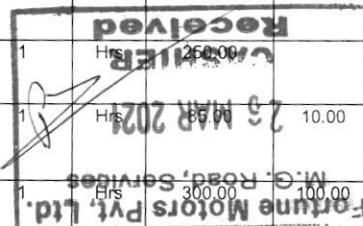
Tax Invoice

Order Number :- JC-AP010001-02-2021-023161		Invoice Number :- AP01000120017261	Invoice Date :- 26/03/2021 06:05:17 PM
Document Type :- Invoice		Supply Type :	
Supplier Details (Ship From) :		Ship To (Place of Delivery):	
Legal Name:	FORTUNE MOTORS PVT LTD	Legal Name :	CHANDRAGIRI RAMESH
Dealer Name:	FORTUNE MOTORS PVT LTD	Name:	CHANDRAGIRI RAMESH
Address :	# 5-4-187, SOHAM MANSION, OPP. BHARAT PETROL BUNK, NEAR BOATS CLUB X ROADS, M.G. ROAD India	Address:	
City:	SECUNDERABAD	Account/Customer Id:	1-258B-948
State:	Telangana	City:	PIN Code :
Phone(M) :	9964543000	State:	State Code: 36
GSTIN No :	36AAACF5155E1ZW	Phone(M) :	Phone(0) : 9502211744
PAN No:	AAACF5155E	GSTIN No :	UIN:
Customer Care No:	9964543000	PAN No:	Email:

Place Of Supply:		Bill To (Details of Recipient):	
Legal Name:	FORTUNE MOTORS PVT LTD	Legal Name :	CHANDRAGIRI RAMESH
Dealer Name:	FORTUNE MOTORS PVT LTD	Name:	CHANDRAGIRI RAMESH
Address :	# 5-4-187, SOHAM MANSION, OPP. BHARAT PETROL BUNK, NEAR BOATS CLUB X ROADS, M.G. ROAD India	Address:	
City:	SECUNDERABAD	Account/Customer Id:	1-258B-948
State:	Telangana	City:	PIN Code :
Phone(M) :	9964543000	State:	State Code: 36
GSTIN No :	36AAACF5155E1ZW	Phone(M) :	Phone(0) : 9502211744
PAN No:	AAACF5155E	GSTIN No :	UIN:
Customer Care No:	9964543000	PAN No:	Email:
		Loyalty ID :	

Frame No.: ME4JC36NME7200410	Model Name: CB SHINE	Jobcard Closed Date/Time: 26/03/2021 06:05:11 PM
Engine No.: JC36E73851941	Model Code: CB SHINE SELF DRUM	Service Type: PAID
Reg. No.: TS09EE2720	Color: BLACK	Service KM : 54656
Pick & Drop Availed:	Sale Date: 17/01/2015	Selling Dealer: FORTUNE MOTORS PVT LTD

Sr No	Part No/ Jobcode	Description	HSN/SAC Code	Sublet Job	Billing Type	Unit Price (Rs)	Qty	UoM	Total Amount	Discoun t %	Discount (Rs)	Taxable Amount (Rs)
1	08232-M99-K0JG3	ENGINEOILT WO 800ML10W30 MA	27101980		Paid	230.36	1	No's	230.36	5.00		218.84
2	94109-12000	WASHER12M M DRAIN	87141090		Paid	3.12	1	No's	3.12	5.00		2.96
3	91307-KRM-840	O-RING18X31	40169320		Paid	5.08	1	No's	5.08	5.00		4.83
4	SJ212200	AMC	998729	703	Paid	0.00	1	Hrs	703.00			703.00
5	SJ203248	CHAIN LUBRICATIO N	998729	100	Paid	0.00	1	Hrs	100.00	10.00		90.00
6	SJ300000	NITROGEN GAS FILLING CHARGES	998729	40	Paid	0.00	1	Hrs	40.00			40.00
7	SJ203278	POLISHING	998729	250	Paid	0.00	1	Hrs	250.00			250.00
8	SJ110017	CONSUMABL ES	998729	85	Paid	0.00	1	Hrs	85.00	10.00		76.50
9	PAIDSERVI CE	Paid Service	998729	0	Paid	300.00	1	Hrs	300.00			0.00
Total												1386.13



Sr	HSN/SAC Code	Taxable Amount	SGST/UTGST	CGST	IGST	CESS	Total Amount
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New Are Part/ Bal

1227

40

APPROVED BY
29 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

FUTURE JOB-SLIP

Customer Name: C. Ramesh

Date: 26/8/2021

Mobile No.: 9154130897

Veh.No: TS8EE272

S.No.	Part Name & Number	Approx. Amount
①	LHS Switch Assy	700/-
②	Cham pt	1200/-
③	or Cowlset	2200/-
④	or Brusher	300/-
⑤	or Both feet set	200/-

	Labour Charges	

GRAND TOTAL

4600/-

Extra GST as applicable

CUSTOMER NAME

TECHNICIAN NAME

SUPERVISOR NAME

.....

.....

.....

SSLLP Logistics

Payment Voucher

No. : PAY/10057/10057

Dated : 9-04-21

Particulars	Amount
Account : OIE-Repairs & Maintenance-2 Wheeler	1,350.00

Through :

BANK- Yes Bank

On Account of :

Being online payment to K Rohith towards vehicle maintenance expenses as per bill no : 1022 dt: 22.03.21

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty Only

₹ 1,350.00



Prepared by: Iqra Khatoon

Receiver's Signature

VINAYAKA ENTERPRISES

Dealers in :

ALL KINDS OF LUBRICATING OILS,
2 WHEELER SPARES & TYRES1-4-27/72/138C, Padmashali Colony,
Kavadiguda, Hyderabad - 500 080.

No. 1022

Date: 22/01/24

M/s. *Polit*

Qty.	Particulars	Rate	Amount Rs.	Ps.
	Chain Kit	1	630	00
	Over Hub		90	00
	Doleshoe		130	00
	Engine oil		300	00
	Grease		650	00
	OT Seal		350	00
	Hub		300	00
	Pay - 1350		2300	00
	Inward no - 11237			

GST No. : 36ARPPD7442PIZ4

Goods once sold will not be taken back.

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

Payment Voucher

No. : **PAY/100565** 10058

Dated : **9-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Murali	7,866.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali expenses card towards 100% advance payment for classified Ads payment for the 16.04.2021 to 20.04.2021.	
Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Sixty Six Only	₹ 7,866.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Division	Promotions		
Pay to	Murali Mohan		
Towards	Classified ads payment for the 16-04-2021 to 20-04-2021		
Amount	7,866/-	Payment / cheque date	07-04-2021
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
K.Rohith			07-04-2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. Use for all transfers to Happay or petro card.

APPROVED BY
08 APR 2021
SOHA MODI
MANAGING DIRECTOR

Sl. No.	Ad Release Date	Publication	Amount	Company
1	16-04-2021 to 18-04-2021	EENADU	4,700/-	SUMMIT SALES LLP(MEHTA & MODI REALTY KOWKUR LLP)
2	16-04-2021 to 20-04-2021	SAKSHI	3,166/-	SUMMIT SALES LLP (VISTA HOMES)
	TOTAL AMOUNT		7,866/-	

[Handwritten signature]

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

Payment Voucher

No. : **PAY/100559** 10059

Dated : **9-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Ramesh	10,270.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ch Ramesh towards expenses card reloaded	
Amount (in words) : Indian Rupees Ten Thousand Two Hundred Seventy Only	
	₹ 10,270.00

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/1000058** **10060** Dated : **9-Apr-21**

Particulars	Amount
Account : BPCL	75,000.00-
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards 100% advance payment for commerical vehicles to petrol & Diesel.	
Amount (in words) : Indian Rupees Seventy Five Thousand Only	
	₹ 75,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs.1,00,000

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

Date: 09-04-2021, 15:52

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.