

SLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/1010**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP- Tangalapally Bhasker	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : PAY/101012

Dated : 10-Apr-21

Particulars	Amount
Account : EMP- Hemendra D Kannaiya	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/1010023**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP- Jagannathan Selva Kumar	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

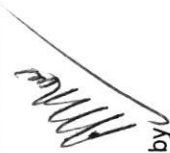
SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/101014**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP- Kandagatla Vasu Dev	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: rajkumar.n

Approved by: Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/101045**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP- Pochampally Raghu	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

mmc

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10106**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP-Chiliveru Neha	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : PAY/101067

Dated : 10-Apr-21

Particulars	Amount
Account : EMP - Manchala Mounika	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00



Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : PAY/101008

Dated : 10-Apr-21

Particulars	Amount
Account : EMP- Sunkari Sunil Kumar	1,213.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance charges for the month of Mar; 21.	
Amount (in words) : Indian Rupees One Thousand Two Hundred*Thirteen Only	
	₹ 1,213.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/101089**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP - Toomacherla Akhil	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: **rajkumar.n**

Approved by:  Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : PAY/10109 10/10

Dated : 10-Apr-21

Particulars	Amount
Account : EMP- Thanneeru Vinod Kumar	1,599.00
Through : BANK- Yes Bank	
On Account of : Being Mobile & Conveyance charges for the month of Mar; 21.	
Amount (in words) : Indian Rupees One Thousand Five Hundred Ninety Nine Only	
	₹ 1,599.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10110**

Dated : **10-Apr-21**

Particulars	Amount
Account : EMP- Pulla Prabhakar	399.00
Through : BANK- Yes Bank	
On Account of : Being Mobile charges for the month of Mar, 21.	
Amount (in words) : Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10112**

Dated : **13-Apr-21**

Particulars	Amount
Account :	
CUST-Gvsh Manufacturing Facilities Private Limited	
On Account	
4,960.00 Dr	4,960.00
Through :	
BANK- Yes Bank	
On Account of :	
ch.no:- 000077 being cheque received from GVSH towards cheque reversal reason signature mismatching.	
Amount (in words) :	
Indian Rupees Four Thousand Nine Hundred Sixty Only	
	₹ 4,960.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY10065** 10113

Dated : 14-Apr-21

Particulars	Amount
Account : EMP- Mangilipelli Sanjeev Kumar	6,192.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Sanjeev Kumar towards 50% Salary for the month of Mar ' 21.	
Amount (in words) : Indian Rupees Six Thousand One Hundred Ninety Two Only	
	₹ 6,192.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10114**

Dated : **16-Apr-21**

Particulars	Amount
Account : EMP- Vannam Ravi	10,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to V Ravi towards Advance salary for the month of Apr ' 21.	
Amount (in words) : Indian Rupees Ten Thousand Only	
	₹ 10,000.00



Prepared by: rajkumar.n

Receiver's Signature

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

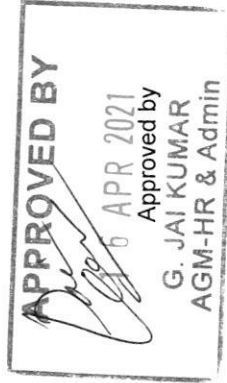
No. : **PAY/10115**

Dated : **16-Apr-21**

Particulars	Amount
Account : EMP-Yellamla Somanna	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Y Somanna towards Advance salary for the month of Apr ' 21	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: rajkumar.n

Receiver's Signature



SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10116**

Dated : **16-Apr-21**

Particulars	Amount
Account : EMP- Mohd Salman Khan	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Md Salman Khan towards Advance Salary for the month of Apr '21.	
Amount (in words) : Indian Rupees Five Thousand Only	₹ 5,000.00

Prepared by: **Iqra Khatoon**

Receiver's Signature



Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10117**

Dated : **16-Apr-21**

Particulars	Amount
Account : BPCL	1,00,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards 100% Advance payment for petrol & Diesel for commerical vehicles.	
Amount (in words) : Indian Rupees One Lakh Only	
	₹ 1,00,000.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Subject: BPCL Advance Rs. 1,00,000

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

Date: 16-04-2021, 13:13

To: "N. Rajkumar" <nrajkumar@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 SLLP

Logistics.

Thanking you,

Regards,

iqra.

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10118**

Dated : **16-Apr-21**

Particulars	Amount
Account : EMP- Manda Mahendar	5,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to M Mahender towards Advance Salary for the month of Apr ' 21.	
Amount (in words) : Indian Rupees Five Thousand Only	
	₹ 5,000.00

Prepared by: rajkumar.n

Receiver's Signature



Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10119**

Dated : **16-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Ramesh	5,350.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramesh towards expenses card reloaded.	
Amount (in words) : Indian Rupees Five Thousand Three Hundred Fifty Only	
	₹ 5,350.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

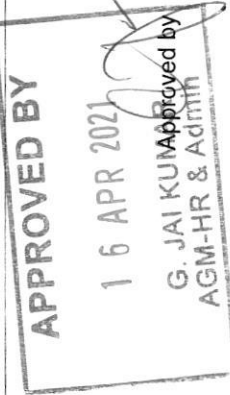
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Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10120**

Dated : **16-Apr-21**

Particulars	Amount
Account : BPCL	4,906.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards J Selva Kumar petrol charges from 16.01.21 to 13. 02.21 as per sheet attached and Bills enclosed.	
Amount (in words) : Indian Rupees Four Thousand Nine Hundred Six Only	
	₹ 4,906.00



Prepared by: rajkumar.n

Receiver's Signature