

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

Payment Voucher

No. : **PAY/10141**

Dated : **29-Apr-21**

Particulars	Amount
Account : OTHLOAN-Summit Sales LLP	871.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SSLLP towards TDS payment for the month of Mar '21	
Amount (in words) : Indian Rupees Eight Hundred Seventy One Only	₹ 871.00

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/10142**

Dated : **29-Apr-21**

Particulars	Amount
Account : BPCL	2,604.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of T Vinod Kumar for the period of 12.03.21 - 10.04.21	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Four Only	₹ 2,604.00



Prepared by: iqra khatoon

Receiver's Signature

Summit Sales LLP

Payment Voucher

No. : PAY/10138

Dated : 29-Apr-21

Particulars	Amount
Account : BPCL	2,604.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of T Vinod Kumar for the period of 12.03.21 - 10.04.21	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Four Only	₹ 2,604.00

Prepared by: iqra khattoon

Approved by

Receiver's Signature



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

Payment Voucher

No. : **PAY/10143**

Dated : **29-Apr-21**

Particulars	Amount
Account : BPCL	1,746.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of S. Sunil Kumar for the period of 11.03.21 - 10.04.21	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty Six Only	₹ 1,746.00



Prepared by: iqra khatoon

Receiver's Signature

Summit Sales LLP

Payment Voucher

No. : PAY/10138

Dated : 27-Apr-21

Particulars	Amount
Account : BPCL	1,746.00

Through :

BANK- Yes Bank

On Account of :

Being online payment to BPCL towards petrol expenses of S. Sunil Kumar for the period of 11.03.21 - 10.04.21

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Six Only

₹ 1,746.00

APPROVED BY

27 APR 2021

G. JAI KUMAR

MANAGER-H.R. &

Prepared by: iqra khatoon

Approved by

Receiver's Signature

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

Payment Voucher

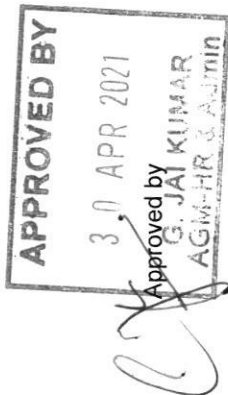
No. : **PAY/10144**

Dated : **29-Apr-21**

Particulars	Amount
Account : BPCL	2,876.00
Through : BANK- Yes Bank	
On Account of : Being online payment to BPCL towards petrol expenses of M Mahendar for the period of 15.02.21 - 13.03.21	
Amount (in words) : Indian Rupees Two Thousand Eight Hundred Seventy Six Only	
	₹ 2,876.00

Prepared by: iqra khattoon

Receiver's Signature



Summit Sales LLP

Payment Voucher

No. : PAY/10138

Dated : 27-Apr-21

Particulars	Amount
Account : BPCL	2,876.00

Through :

BANK- Yes Bank

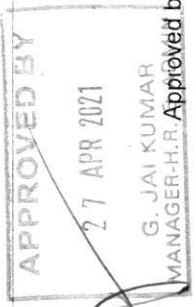
On Account of :

Being online payment to BPCL towards petrol expenses of M Mahendar for the period of 15.02.21 - 13.03.21

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Seventy Six Only

₹ 2,876.00



Prepared by: iqra khatoun

Receiver's Signature

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

Payment Voucher

No. : **PAY/10145**

Dated : **29-Apr-21**

Particulars	Amount
Account : BPCL	1,198.00
Through : BANK- Yes Bank	
On Account of : Being Neft to BPCL towards petrol charges of B Shekappa from 01.01.21 to 31. 01.21 as per sheet enclosed and Bills attached.	
Amount (in words) : Indian Rupees One Thousand One Hundred Ninety Eight Only	
	₹ 1,198.00



Prepared by: **rajkumar.n**

Receiver's Signature

Summit Sales LLP
Payment Voucher

No. : PAY/10146

Dated : 30-Apr-21

Particulars	Amount
Account : O/E-Repairs & Maintenance- 4 Wheeler	2,000.00

Through :

BANK- Yes Bank

On Account of :

Being online payment to B Praveen towards vehicle maintenance expenses as
per bill no: 0913dt 26.04.21

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

APPROVED BY

30 APR 2021

Approved by
G. JAI KUMAR
AGM-HR & Admin

Prepared by: iqra khatoun

Receiver's Signature

Customer Name & Address : ID : 1935694131
 PRAVEEN BUSIPAKA
 B 503, GULMAHAR, GARDENS, SHAKTI NAGAR,
 MALLAPUR, KAPRA
 HYDERABAD
 Pin: 500076
 State & Code : 3.-TELANGANA
 Mobile : 9908140089
 Loyalty Card : NA
 Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :
 PAN :

Invoice No. : 13/BC/21000904

Date : 26/04/2021 18:27:36

Job Card No. : JC21000913

Job Card Date: 26/04/2021

Reg.No. : AP29AX4945

Mileage : 82820

SA Name : SWATHI NAMPALLY

SA(M) : 9100114863

Model : MARUTI WAGON R GREEN

EW Type : NA

Chassis No. : 507337

Last Service : 63711 (30-05-20)

Service type: Periodic Maintenance Service

Next Service Due : PMS100

Place of Supply: TELANGANA

Sr.	Part Number	Description	Batch	HSN/SAC	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour									
Demanded Repairs-Others/Suggested Jobs									
3	DJ06R1	THROTTLE BODY ASSY AND/OR GASKET FOR DOHC		998729					516.00
4	QC01R0	ACCELERATOR PEDAL		998729					193.50
5	ZA10L1	NITROGEN GAS FILLING		998729					100.00
6	ZE27L0	SUMMER CHECK-UP CAMP		998729					0.00
7	ZZ07H	HYGIENE CHARGE		998729					175.00

884.5

Recommendations :

WIPER BLADE N/W R/P, RH MOUNTING
 DAMAGE, CALIPER PINS N/W, R/P

For KALYANI MOTORS PVT. LTD.

Authorised Signatory

Dealer GSTIN : 36AACCK9165B1ZL

Sub Total Amount	:	1,712.62	0.00	3,440.00
CGST @ 14%	:	32.81		
SGST @ 14%	:	32.81		
CGST @ 9%	:	133.05		309.61
SGST @ 9%	:	133.05		309.61

Sub Total Amount	:	2,044.34	0.00	4,059.22
Net Bill Amount (Rounded)	:			6,104.00

Rupees Six Thousand One Hundred And Four Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

9989330041

Total - 6,104

Inward No

Pay - 2,000/-

101



Customer Name & Address : ID : 1935694131
 PRAVEEN BUSIPAKA
 B 503,GULMAHAR, GARDENS,SHAKTI NAGAR,
 MALLAPUR,KAPRA
 HYDERABAD
 Pin:500076
 State & Code : 36-TELANGANA
 Mobile : 9908140089
 Loyalty Card : NA
 Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :
 PAN :

Invoice No. : 13/BC/21000904

Date : 26/04/2021 18:27:36

Job Card No. : JC21000913

Reg.No. : AP29AX4945

SA Name : SWATHI NAMPALLY

Model : MARUTI WAGON R GREEN

Chassis No. : 507337

Service type: Periodic Maintenance Service

Place of Supply: TELANGANA

Job Card Date: 26/04/2021

Mileage : 82820

SA(M) : 9100114863

EW Type: NA

Last Service : 63711 (30-05-20)

Next Service Due : PMS100

Sr.	Part Number	Description	Batch	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AA	87089900	18%	1.000	5.08	5.08	0.00	
2	16510M65L10	FILTER ASSY,OIL	AA	84212300	18%	1.000	69.49	69.49	0.00	
3	90900M10164	DISTILLED WATER		40111010	28%	2.000	17.18	34.36	0.00	
4	90900M12859	CONSUMABLE ITEMS		87089900	28%	1.000	200.00	200.00	0.00	
5	99000M24121-136	PAPER FLOOR MAT (20X15)	AA	87089900	18%	2.000	0.84	1.68	0.00	
6	99000M24121-163	INTERIOR PROTECTION COVERS-ARENA	AA	39209999	18%	1.000	25.42	25.42	0.00	
7	99000M25020	GREASE, CALIPER ASSY	AA	34031900	18%	2.000	25.42	50.84	0.00	
8	990J0M999H2-260	SCREEN WASH 50	AA	87089900	18%	4.000	11.86	47.44	0.00	
9	990J0M999H2-640	ECSTAR AC DISINFECTANT	AA	87089900	18%	0.500	585.59	292.80	0.00	
10	9999EM00W20-SHL	ECSTAR PETROL 0W20 - SHELL	AA	27101980	18%	2.900	339.83	985.51	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZE21L0P	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						1,875.00
2	MK02R0	FRONT BRAKE CALIPER ASSY (ONE SIDE)		998729						580.50

1212

2455.5

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

Payment Voucher

No. : **PAY/10147**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG E Prasad	16,496.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Prasad towards expenses card reload for all projects paper insert.	
Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Ninety Six Only	₹ 16,496.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Weekly - Petty cash / expense card statement

Name	F. Nageswara		Statement date	29/04/21		
Prepared by	Nageswara		Sign	Nageswara		
From period	30/4/21		To period	2/5/21		
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	SUNRISE		Acc. Bofra's Paper & Stationery	4125	Y	N
2.	"	BQV	manpower	1175	Y	N
3.	"	manpower	manpower	1175	Y	N
4.	"	manpower	manpower	1175	Y	N
5.	"	manpower	manpower	1175	Y	N
6.	"	manpower	manpower	1175	Y	N
7.	"	manpower	manpower	1175	Y	N
8.	"	manpower	manpower	1175	Y	N
9.	"	manpower	manpower	1175	Y	N
10.	Total			16476		
Amount to be credited by	Transfer to Hapev card. Other		Transfer to expense card	Cash reimbursement	Transfer to personal a/c	
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and sent to respective accounts by Monday. 3. Accounts to make payment on receipt of scanned statement. 4. If original statement with vouchers of last week is not received within 48 hours further payment and salary. 5. Employee must submit photocopy of all bills/vouchers for 3 months. 6. Divisional manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

RECEIVED
 29/04/21
 E. NAGESWARA
 Accounts Manager

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

Payment Voucher

No. : **PAY/10148**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD - SLLP LOG Murali ECARD - SLLP LOG Murali	 12,623.00 10,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Murali towards 100% Advance payment for Sales classified Ads in News paper from 07.05.2021 to 11.05.21	
Amount (in words) : Indian Rupees Twenty Two Thousand Six Hundred Twenty Three Only	
	₹ 22,623.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Promotions
Murali Mohan
Classified ads payment for the 7-05-2021 to 11-05-2021
12,623/-
Payment / cheque date 24-04-2021
Payment from company Modi Properties Pvt Ltd
Project
Type of payment ☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ POC
☐ Transfer ☐ Other
Payment mode ☐ Cheque ☐ Payorder ☐ RTGS/NFT ☐ Cash ☐ Online payment
☐ Payment by Happy card ☒ Transfer to Yes Bank ☐ Transfer to petro card
☐ Other
Payment to be divided (attach statement) ☐ Yes ☒ No
PO/WD no
Requestion no
Remarks Desc

Requested by: Approved by: Sign: Date: 24/04/2021
K.Robin

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly rate payments. 3. Use for all transfers to Happy or petro card.

Sl. No.	Ad Release Date	Publication	Amount	Company
1	7-05-2021 to 9-05-2021	EUNADU	4,760/-	SUMMIT SALES LLP/MEHTA & MODI REALTY KOWKUR LLP
2	7-05-2021 to 10-05-2021	TOI	1,334/-	SUMMIT SALE LLP (D. TIGAL MODI)
3	7-5-2021 to 11-05-2021	SAKSHI	2,186/-	SUMMIT SALES LLP/MODI REALTY (MIRYALAGUDA LLP)
4	7-5-2021 to 9-05-2021	DC	3,423/-	SUMMIT SALES LLP/MODI CONSULTANCY SERVICES
TOTAL AMOUNT			12,623/-	

[Handwritten signature]

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

Payment Voucher

No. : **PAY/10149**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD- Jaikumar ECARD- Jaikumar	11,480.00 15,000.00
Through : BANK- Yes Bank	
On Account of : Being Neft to SLLP Commo Expenses towards 100% Advance payment for Tyres purchasing for Wagon R Car vehicle No:- 4520 and Wagon R Car vehicle No:- TS10EB 4520.	
Amount (in words) : Indian Rupees Twenty Six Thousand Four Hundred Eighty Only	
	₹ 26,480.00

continued ...

MEMO

DATE & FROM:	TO & REMARKS.
29/4/21 Dairker	MD
	MD
	Sub:- Tyres for Wagonr 4520 SOV Site
	Company - SSLP Logistics
	Quote:-
	ISS/65 R4
	Ceat Tyres @ 2850/- x 4 = <u>11,400/-</u>
Dairker	u ✓
	APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR

Request for payment

Division	Admin. Division		
Pay to	G. Jai Kumar		
Towards	Servicing of MARUTI WAGON R CAR TS 10 EB 4520		
Amount	15000/-	Payment / cheque date	
Payment from company	S.S. LLP.		
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			
Requested by:			Approved by:
Name:	G. Jai Kumar		Name:
Sign.:			Sign.:
Date:	29 APR 2021		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
 29 APR 2021
 G. JAI KUMAR
 AGM-HR & Admin

APPROVED BY
 29 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR



GST No. 36AABCV2471Q1ZT

VARUN MOTORS PVT. LTD.
MARUTI AUTHORISED DEALERS

WE ARE OPEN ON SUNDAY'S

JOB CARD

JC No : JC21001739 JC Date : 29/04/2021 Reg.No : TS10EB4520
 Customer ID : 1933881328 JC Time : 10:10 Chassis : 770693
 Name : M/S SUMMIT SALES LLP Engine : 7387174
 Address : 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG Key No. : 6268
 ROAD, SEC-BAD Mileage : 143160
 HYDERABAD Sold By : 1004
 Pin:500047 Mobile :8885583001 Date : 29/09/2014
 Model : MARUTI WAGON R VXI BS4
 Phone : TV Sale Date :
 VehUser Name: SUMMIT SALES LLP E-mail:



JC21001739

Periodic Maintenance Service Schedule Service : PMS140	Observations & Instructions Coolant <u>450</u> Brake fluid Petrol <u>450</u> Oil filter Petrol <u>150</u> Gasket - Oil Pan Dra <u>70</u> Engine Oil Petrol <u>1100</u> <u>5/W - 100</u> <u>3/W - 600</u> <u>1/W - 500</u> <u>1/W - 300</u> <u>1/W - 400</u>	Other Information EW :NA Insurance :NA MCP Enrol No.:NA MCP Exp Date:NA Type :U Cat :NA Pickup Type :MMS AP29BL2560 Repair Location :MMS Last PSF status :NA Last Srv Dt :30-10-2020 Next Srv due :PMS150 Next due Dt :16-04-2021
RJ : Refused job by customer REP : Part to be Replaced NO : Not to be Replaced PNA : Part Not Available		
Demanded / Suggested Jobs NOISE FROM FRONT-NOIS-		Delivery Promised Revised Date 30-APR-21 Time 06:30 PM
SA : SHIVAKUMAR S (7395600927) Type Of Service	Group : Estimated (w/o tax)	Mechanic : Re Estimated * (w/o tax)
Scheduled Service	Labour Parts Total	Labour Parts Total
Demanded / Suggested Jobs	8000.00 15000.00 23000.00	

Note: During Repair/Service additional jobs may be required to be done, as per condition of Vehicle.

I am authorized and allow the workshop to dismantle & assemble all relevant aggregate(s) of the vehicle in order to diagnose the root-cause and carry out necessary repairs using required spare parts as per the terms of warranty policy and the job card. I am fully aware that my vehicle shall be stored, driven and repaired at my own risk and cost. I agree that for any loss or damage caused to my vehicle or delay in repair or delivery in the event of any force majeure situation or fire or accident or government directives or epidemic diseases or any unforeseen circumstances, Maruti Suzuki India Ltd (MSIL) or workshop shall not be responsible/liable. I have also read & understood the terms and conditions stated overleaf on the Job Slip/ Job Card and agree to abide by the same.

Customer Signature:
Customer Mobile No:Date:
Time:

Vehicle History (Last)				Vehicle History (2nd Last)			
JC# : JC20010705	Mileage: 132279	JC Dt: 30/10/2020		JC# : JC20004762	Mileage: 121849	JC Dt: 04/08/2020	
Group : B	SA : P ILONI			Group : B	SA : MANISHRAJ M		
Mechanic : MANGILLIPPELLI AVINASH				Mechanic : MANGILLIPPELLI AVINASH			
Labour Amt. : 2,655.00	Parts Amt. : 4,615.36			Labour Amt. : 5,500.58	Parts Amt. : 19,199.98		
Service Type: PMS	PSF Status: Closed			Service Type: RR	PSF Status: Pending		
09409M06314 CLIP,FRONT DOOR TRIM				11610M67L00 MOUNTING,ENG RH			
11518-63J10 PLUG, OIL DRAIN				11620M67L00 MOUNTING,ENG LH			
16510M65L10 FILTER ASSY,OIL				11710M67L00 MOUNTING,ENG RR			
35650M67L00 LAMP UNIT, RR COMBINATION RH				41068M67L14 STRUT SET,FRONT SPNSN,L			
90900M10164 DISTILLED WATER				41069M67L14 STRUT SET,FRONT SPNSN,R			
99000M24120-978 MGP RUST SMASH				41800M67L02 ABSORBER ASSY,REAR SHOCK			
99000M24121-053 PREMIUM FOAM WASH-FIBER CLOTH				43440M68K20 BEARING FRONT WHEEL			
99000M24121-110 INTERIOR PROTECTION COVERS-ARENA				45201M67L02 ARM ASSY,FRONT SUSPENSION,R			
Remarks : NOTE: O2 SENSOR NEED TO BE RP ALL TYRE WEAR OUT NEED				45202M67L02 ARM ASSY,FRONT SUSPENSION,L			
				Remarks : W/D: ENGINE MOUNTING RH LH STEERING RACK BOTH STRUT			

BALANAGAR :
B-11, Co-Operative
Industrial Estate, Balanagar,
Hyderabad-500 037. Ph. 040-4477 7979
varun.hyd.srv2@marutidealers.com

BEGUMPET :
1-11-200,
Behind Shoppers Stop,
Hyderabad-16. Ph. 040-4475 7979
varun.hyd.srv1@marutidealers.com

MALAKPET :
Shop No. 31,
Sri Krupa Market Complex, Hyd- 36.
Ph. 040-2454 7676, 2455 3395
varun.mkt.srv1@marutidealers.com

TOLICHOWKI :
8-1-363/5,6,7,
Aditya Nagar Colony, Tolichowki,
Hyderabad - 500 008. Ph: 6463 7676
varun.hyd.srv5@marutidealers.com

AUTONAGAR :
Plot No. IV & V, A&S, Ward No. 4,
Block No. 10, Autonagar,
Hyderabad - 70. Ph: 040-2402 7676
varun.hyd.srv4@marutidealers.com

GACHIBOWLI :
Sy. No. 115/P, LT. Park,
Gachibowli, Nanakramouda

ECIL :
Near Old Market
Kushaouda Road, ECIL

JUBILEE HILLS :
Rd.No.1 & 68,
Indian Oil Outlet Hyderabad.

LINGAMPALLY :
1-45, Gopinath Complex, Taranagar,
Lingampally. BHEL, Hyderabad - 19

GUMPET MQSW :
1-10-176/1, "Varun Motors"
Begumpet Hyderabad-16

MOTI NAGAR :
5-162/6, Borabanda Main Road,
MOTI NAGAR Hyderabad - 500018

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

Payment Voucher

No. : **PAY/10150**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Ramesh	6,990.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Ramesh ch towards expenses card reload for purchase of Stamp papers.	
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Only	
	₹ 6,990.00

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/10151**

Dated : **30-Apr-21**

Particulars	Amount
Account : Nagula Raj Kumar Commission A/c	9,851.00
Through : BANK- Yes Bank	
On Account of : Being Neft to N Raj Kumar towards Incentives for the FY Q1; Q2; Q3 2020 - 2021	
Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Fifty One Only	
	₹ 9,851.00

Prepared by: rajkumar.n

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/10152**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Mahender	7,783.00
Through : BANK- Yes Bank	
On Account of : Being Neft to Mahender towards expenses card reload.	
Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Eighty Three Only	
	₹ 7,783.00

Prepared by: raikumar.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/10153**

Dated : **30-Apr-21**

Particulars	Amount
Account : ECARD - SSLLP LOG Prabhakar K	44,000.00
Through : BANK- Yes Bank	
On Account of : Being Nft to Prabhakar K towards expenses card reload for Registration charges.	
Amount (in words) : Indian Rupees Forty Four Thousand Only	₹ 44,000.00

Prepared by: bhavani

Approved by

Receiver's Signature