

Company: Summit Sales LLP Logistics  
 Prepare By: Iqra khatoon  
 Date: 04.05.2021

| Source Account No | Source Reference No | Source Narration              | Account Number  | Amount | Destination Narration          |
|-------------------|---------------------|-------------------------------|-----------------|--------|--------------------------------|
| 107063700000074   | SSLLP Logistics1    | Nagula Raj Kumar              | 009791800025548 | 20,561 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics2    | Addula Sangeetha              | 000699500014640 | 14,206 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics3    | Akula Naga Priyanka           | 048899500007261 | 15,818 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics4    | Lingampally Vinay Chary       | 009791800025508 | 2,519  | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics5    | V. Tulja Bhavani              | 047791800013862 | 13,643 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics6    | Vanam Ravi                    | 009791800026231 | 12,513 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics7    | Mahesh Kumar Mangillipalli    | 009791800025907 | 18,506 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics8    | Ramnivas Sanjay               | 009791800026048 | 24,244 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics9    | Narayana Narendar Reddy       | 009791800025681 | 17,347 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics10   | Bore Shekappa                 | 009791800025997 | 18,950 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics11   | kota. Lakshmi Durga           | 009791800025332 | 16,290 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics12   | Yellamla Somanna              | 009791800025894 | 12,829 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics13   | Maddevoenollu Shekar          | 009791800025824 | 19,808 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics14   | S Krishnam Raju               | 009791800026028 | 16,339 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics15   | Pampari Narendar              | 009791800029852 | 18,880 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics16   | Madhu Babu                    | 018391600006572 | 10,736 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics17   | Mangilipelli Sanjeev Kumar    | 009791800026058 | 6,413  | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics18   | Mohd Salman Khan              | 047791800015201 | 16,637 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics19   | G.B. Rambabu                  | 009791600003518 | 44,668 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics20   | Kandi Prabhakar Reddy         | 009791900009161 | 41,498 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics21   | Kedari Krishna Prasad         | 009791800025189 | 34,078 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics22   | Cheeruka Venkata Ramana Reddy | 009791800025558 | 24,824 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics23   | Ganta Vineela                 | 009791800025322 | 22,955 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics24   | Dokuparthi Pavan Kumar        | 009791800026354 | 21,229 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics25   | Gaddi Saritha                 | 051991800033969 | 20,672 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics26   | Chandragiri Ramesh            | 009791800025179 | 15,085 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics27   | Manda Mahendar                | 009791800025621 | 10,100 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics28   | Meka Nagalaxmi                | 009791800025568 | 26,655 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics29   | Dagudu Jaya Pradha            | 048891800039091 | 23,748 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics30   | Md. Imranullah Khan           | 000691900028777 | 17,921 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics31   | Prasad Enagandula             | 009791800025302 | 28,724 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics32   | Kunapuraam Rohit              | 081791800004851 | 16,616 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics33   | Gadapa Murali Mohan           | 009791800025202 | 16,553 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics34   | Pulla Prabhakar               | 009791800025342 | 39,739 | Salary for the month of Apr'21 |
| 107063700000074   | SSLLP Logistics35   | Minish Nalin Parikh           | 000691900020980 | 27,956 | Salary for the month of Apr'21 |

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|                 |                  |                         |                 |        |                                |
|-----------------|------------------|-------------------------|-----------------|--------|--------------------------------|
| 107063700000074 | SLLP Logistics36 | Tangalapally Bhasker    | 009791800025465 | 20,372 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics37 | Hemendra D Kanaiya      | 009791800025435 | 20,462 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics38 | Jagannathan Selva Kumar | 009791800025282 | 17,216 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics39 | Kandagatla Vasu Dev     | 009791800025751 | 13,635 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics40 | Manchala Mounika        | 009791800026407 | 16,324 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics41 | Pochampally Raghu       | 009791800026068 | 14,045 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics42 | Ithagani Sandeesh Goud  | 047791800014821 | 14,149 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics43 | Bhavani Ponnala         | 041391600000378 | 11,956 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics44 | C. Neha                 | 000691800064951 | 9,563  | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics45 | Sunkari Sunil Kumar     | 009791800025874 | 38,427 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics46 | Thanneeru vinod kumar   | 047790200001432 | 17,663 | Salary for the month of Apr'21 |
| 107063700000074 | SLLP Logistics47 | Palsam Bharath          | 000699500014444 | 6,506  | Salary for the month of Apr'21 |
| T               | 47               |                         | 9,09,778        |        |                                |

  
 N. Balakrishnan  
 4/5/2021

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

**Payment Voucher**

No. : **PAY/10155**

Dated : **4-May-21**

| Particulars                                                                        | Amount             |
|------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP - Addula Sangeetha                                         | <b>14,206.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                 |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                  |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Fourteen Thousand Two Hundred Six Only |                    |
|                                                                                    | <b>₹ 14,206.00</b> |

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/10156**

Dated : **4-May-21**

| Particulars                                                                              | Amount             |
|------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP - Akula Naga Priyanka                                            | <b>15,818.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                       |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                        |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Fifteen Thousand Eight Hundred Eighteen Only |                    |
|                                                                                          | <b>₹ 15,818.00</b> |

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

**Payment Voucher**

No. : **PAY/10157**

Dated : **4-May-21**

| Particulars                                                                         | Amount            |
|-------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>EMP - Lingampally Vinay Chary                                   | <b>2,519.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                  |                   |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                   |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Two Thousand Five Hundred Nineteen Only |                   |
|                                                                                     | <b>₹ 2,519.00</b> |

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

**Payment Voucher**

No. : **PAY/10158**

Dated : **4-May-21**

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP - V Tulja Bhavani                                                  | <b>13,643.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Thirteen Thousand Six Hundred Forty Three Only |                    |
|                                                                                            | <b>₹ 13,643.00</b> |

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

**Payment Voucher**

No. : **PAY/10159**

Dated : **4-May-21**

| Particulars                                                                           | Amount             |
|---------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Vannam Ravi                                                  | <b>12,613.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                    |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                     |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twelve Thousand Six Hundred Thirteen Only |                    |
|                                                                                       | <b>₹ 12,613.00</b> |

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

**Payment Voucher**

No. : **PAY/10160**

Dated : **4-May-21**

| Particulars                                                                         | Amount             |
|-------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Mahesh Kumar Mangillipelli                                 | <b>18,506.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                  |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                   |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Eighteen Thousand Five Hundred Six Only |                    |
|                                                                                     | <b>₹ 18,506.00</b> |

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

**Payment Voucher**

No. : **PAY/10161**

Dated : **4-May-21**

| Particulars                                                                                  | Amount             |
|----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Ramnivas Sanjay                                                     | <b>24,244.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                           |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                            |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Four Thousand Two Hundred Forty Four Only |                    |
|                                                                                              | <b>₹ 24,244.00</b> |

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

**Payment Voucher**

No. : **PAY/10162**

Dated : **4-May-21**

| Particulars                                                                                   | Amount             |
|-----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Narayana Narendar Reddy                                              | <b>17,347.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                            |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                             |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Seventeen Thousand Three Hundred Forty Seven Only |                    |
|                                                                                               | <b>₹ 17,347.00</b> |

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

**Payment Voucher**

No. : **PAY/10163**

Dated : **4-May-21**

| Particulars                                                                           | Amount             |
|---------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Bore Shekappa                                                | <b>18,950.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                    |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                     |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Eighteen Thousand Nine Hundred Fifty Only |                    |
|                                                                                       | <b>₹ 18,950.00</b> |

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

**Payment Voucher**

No. : **PAY/10164**

Dated : **4-May-21**

| Particulars                                                                          | Amount             |
|--------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Kota Lakshmi Durga                                          | <b>16,290.00</b>   |
| <b>Through :</b> <i>Yes.</i><br>BANK - <del>Kotak</del> Mahindra                     |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                    |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Two Hundred Ninety Only |                    |
|                                                                                      | <b>₹ 16,290.00</b> |

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

**Payment Voucher**

No. : PAY/10166 10165

Dated : 4/5/21  
5-May-21

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Yellamla Somanna                                                   | <b>12,829.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twelve Thousand Eight Hundred Twenty Nine Only |                    |
|                                                                                            | <b>₹ 12,829.00</b> |

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

**Payment Voucher**

No. : **PAY** 10167 10/66

Dated : 4/5/21  
5-May-21

| Particulars                                                                            | Amount             |
|----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Maddevoenollu Shekar                                           | <b>19,808.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                     |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                      |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Nineteen Thousand Eight Hundred Eight Only |                    |
|                                                                                        | <b>₹ 19,808.00</b> |

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

**Payment Voucher**

No. : **PAY/10167**

Dated : **4-May-21**

| Particulars                                                                                 | Amount             |
|---------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- S Krishnam Raju                                                    | <b>16,389.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                          |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                           |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Three Hundred Eighty Nine Only |                    |
|                                                                                             | <b>₹ 16,389.00</b> |

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

**Payment Voucher**

No. : **PAY/10168**

Dated : **4-May-21**

| Particulars                                                                             | Amount             |
|-----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Pampari Narender                                               | <b>18,880.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                      |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                       |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Eighteen Thousand Eight Hundred Eighty Only |                    |
|                                                                                         | <b>₹ 18,880.00</b> |

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

**Payment Voucher**

No. : **PAY/10169**

Dated : **4-May-21**

| Particulars                                                                            | Amount             |
|----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-M Madhu Babu                                                   | <b>10,786.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                     |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                      |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand Seven Hundred Eighty Six Only |                    |
|                                                                                        | <b>₹ 10,786.00</b> |

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

**Payment Voucher**

No. : **PAY/10170**

Dated : **4-May-21**

| Particulars                                                                         | Amount            |
|-------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>EMP- Mangilipelli Sanjeev Kumar                                 | <b>6,413.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                  |                   |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                   |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Six Thousand Four Hundred Thirteen Only |                   |
|                                                                                     | <b>₹ 6,413.00</b> |

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

**Payment Voucher**

No. : **PAY/10171**

Dated : **4-May-21**

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Mohd Salman Khan                                                  | <b>16,637.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Six Hundred Thirty Seven Only |                    |
|                                                                                            | <b>₹ 16,637.00</b> |

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

**Payment Voucher**

No. : **PAY/10172**

Dated : **4-May-21**

| Particulars                                                                                  | Amount             |
|----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-G B Rambabu                                                          | <b>44,668.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                           |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                            |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Forty Four Thousand Six Hundred Sixty Eight Only |                    |
|                                                                                              | <b>₹ 44,668.00</b> |

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

**Payment Voucher**

No. : **PAY/10173**

Dated : **4-May-21**

| Particulars                                                                                   | Amount             |
|-----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Kandi Prabhakar Reddy                                                 | <b>41,498.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                            |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                             |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Forty One Thousand Four Hundred Ninety Eight Only |                    |
|                                                                                               | <b>₹ 41,498.00</b> |

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

**Payment Voucher**

No. : **PAY/10174**

Dated : **4-May-21**

| Particulars                                                                         | Amount             |
|-------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Kedari Krishna Prasad                                       | <b>34,078.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                  |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                   |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Thirty Four Thousand Seventy Eight Only |                    |
|                                                                                     | <b>₹ 34,078.00</b> |

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

**Payment Voucher**

No. : **PAY/10175**

Dated : **4-May-21**

| Particulars                                                                                     | Amount             |
|-------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Cheeruka Venkata Ramana Reddy                                          | <b>24,824.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                              |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                               |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Four Thousand Eight Hundred Twenty Four Only |                    |
|                                                                                                 | <b>₹ 24,824.00</b> |

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

**Payment Voucher**

No. : **PAY/10176**

Dated : **4-May-21**

| Particulars                                                                                  | Amount             |
|----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Ganta Vineela                                                       | <b>22,955.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                           |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                            |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Two Thousand Nine Hundred Fifty Five Only |                    |
|                                                                                              | <b>₹ 22,955.00</b> |

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/10177**

Dated : **4-May-21**

| Particulars                                                                                  | Amount             |
|----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Dokuparthy Pavan Kumar                                              | <b>21,229.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                           |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                            |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty One Thousand Two Hundred Twenty Nine Only |                    |
|                                                                                              | <b>₹ 21,229.00</b> |

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/10178**

Dated : **4-May-21**

| Particulars                                                                              | Amount             |
|------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Gaddi Saritha                                                   | <b>20,672.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                       |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                        |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Thousand Six Hundred Seventy Two Only |                    |
|                                                                                          | <b>₹ 20,672.00</b> |

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/10179**

Dated : **4-May-21**

| Particulars                                                                   | Amount             |
|-------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Chandragiri Ramesh                                    | <b>15,085.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                            |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.             |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Fifteen Thousand Eighty Five Only |                    |
|                                                                               | <b>₹ 15,085.00</b> |

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/10180**

Dated : **4-May-21**

| Particulars                                                               | Amount             |
|---------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Manda Mahendar                                   | <b>10,100.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                        |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.         |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Ten Thousand One Hundred Only |                    |
|                                                                           | <b>₹ 10,100.00</b> |

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/10181**

Dated : **4-May-21**

| Particulars                                                                                 | Amount             |
|---------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Meka Nagalaxmi                                                     | <b>26,655.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                          |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                           |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Six Thousand Six Hundred Fifty Five Only |                    |
|                                                                                             | <b>₹ 26,655.00</b> |

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/10182**

Dated : **4-May-21**

| Particulars                                                                                      | Amount             |
|--------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Dagudu Jaya Pradha                                                       | <b>23,748.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                               |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                                |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Three Thousand Seven Hundred Forty Eight Only |                    |
|                                                                                                  | <b>₹ 23,748.00</b> |

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/10183**

Dated : **4-May-21**

| Particulars                                                                                 | Amount             |
|---------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Md. Imranullah Khan                                                 | <b>17,921.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                          |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                           |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Seventeen Thousand Nine Hundred Twenty One Only |                    |
|                                                                                             | <b>₹ 17,921.00</b> |

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/10184**

Dated : **4-May-21**

| Particulars                                                                                      | Amount             |
|--------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Prasad Enagandual                                                       | <b>28,724.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                               |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                                |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Four Only |                    |
|                                                                                                  | <b>₹ 28,724.00</b> |

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/10185**

Dated : **4-May-21**

| Particulars                                                                           | Amount             |
|---------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Kunapuram Rohith                                              | <b>16,616.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                    |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                     |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Six Hundred Sixteen Only |                    |
|                                                                                       | <b>₹ 16,616.00</b> |

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/10186**

Dated : **4-May-21**

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Gadapa Murali Mohan                                               | <b>16,553.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Five Hundred Fifty Three Only |                    |
|                                                                                            | <b>₹ 16,553.00</b> |

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/10187**

Dated : **4-May-21**

| Particulars                                                                                     | Amount             |
|-------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Pulla Prabhakar                                                        | <b>39,739.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                              |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                               |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Thirty Nine Thousand Seven Hundred Thirty Nine Only |                    |
|                                                                                                 | <b>₹ 39,739.00</b> |

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/10188**

Dated : **4-May-21**

| Particulars                                                                                   | Amount             |
|-----------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Minish Nalin Parikh                                                  | <b>27,956.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                            |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                             |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Seven Thousand Nine Hundred Fifty Six Only |                    |
|                                                                                               | <b>₹ 27,956.00</b> |

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/10189**

Dated : **4-May-21**

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Tangalapally Bhasker                                              | <b>20,372.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Thousand Three Hundred Seventy Two Only |                    |
|                                                                                            | <b>₹ 20,372.00</b> |

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/10190**

Dated : **4-May-21**

| Particulars                                                                             | Amount             |
|-----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Hemendra D Kannaiya                                            | <b>20,462.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                      |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                       |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Twenty Thousand Four Hundred Sixty Two Only |                    |
|                                                                                         | <b>₹ 20,462.00</b> |

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/10191**

Dated : **4-May-21**

| Particulars                                                                             | Amount             |
|-----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Jagannathan Selva Kumar                                        | <b>17,216.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                      |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                       |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Seventeen Thousand Two Hundred Sixteen Only |                    |
|                                                                                         | <b>₹ 17,216.00</b> |

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/10192**

Dated : **4-May-21**

| Particulars                                                                                | Amount             |
|--------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Kandagatla Vasu Dev                                               | <b>13,635.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                         |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                          |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Thirteen Thousand Six Hundred Thirty Five Only |                    |
|                                                                                            | <b>₹ 13,635.00</b> |

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/10193**

Dated : **4-May-21**

| Particulars                                                                                 | Amount             |
|---------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP - Manchala Mounika                                                  | <b>16,324.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                          |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                           |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Sixteen Thousand Three Hundred Twenty Four Only |                    |
|                                                                                             | <b>₹ 16,324.00</b> |

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/10194**

Dated : **4-May-21**

| Particulars                                                                   | Amount             |
|-------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Pochampally Raghu                                    | <b>14,045.00</b>   |
| <b>Through :</b><br>BANK - Kotak Mahindra                                     |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.             |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Fourteen Thousand Forty Five Only |                    |
|                                                                               | <b>₹ 14,045.00</b> |

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/10195**

Dated : **4-May-21**

| Particulars                                                                               | Amount             |
|-------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Ithagoni Sandeesh Goud                                           | <b>14,149.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                        |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                         |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Fourteen Thousand One Hundred Forty Nine Only |                    |
|                                                                                           | <b>₹ 14,149.00</b> |

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/10196**

Dated : **4-May-21**

| Particulars                                                                             | Amount             |
|-----------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP - Bhavani Ponnala                                               | <b>11,956.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                      |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                       |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Eleven Thousand Nine Hundred Fifty Six Only |                    |
|                                                                                         | <b>₹ 11,956.00</b> |

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/10197**

Dated : **4-May-21**

| Particulars                                                                             | Amount            |
|-----------------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>EMP-Chiliveru Neha                                                  | <b>9,563.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                      |                   |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                       |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Nine Thousand Five Hundred Sixty Three Only |                   |
|                                                                                         | <b>₹ 9,563.00</b> |

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/10198**

Dated : **4-May-21**

| Particulars                                                                                      | Amount             |
|--------------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Sunkari Sunil Kumar                                                     | <b>38,427.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                               |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                                |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Thirty Eight Thousand Four Hundred Twenty Seven Only |                    |
|                                                                                                  | <b>₹ 38,427.00</b> |

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/10199**

Dated : **4-May-21**

| Particulars                                                                                 | Amount             |
|---------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP- Thanneeru Vinod Kumar                                              | <b>17,663.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                          |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                           |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Seventeen Thousand Six Hundred Sixty Three Only |                    |
|                                                                                             | <b>₹ 17,663.00</b> |

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/10200**

Dated : **4-May-21**

| Particulars                                                                    | Amount            |
|--------------------------------------------------------------------------------|-------------------|
| <b>Account :</b><br>EMP - Palsam Bharath                                       | <b>6,506.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                             |                   |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.              |                   |
| <b>Amount (in words) :</b><br>Indian Rupees Six Thousand Five Hundred Six Only |                   |
|                                                                                | <b>₹ 6,506.00</b> |

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/10201**

Dated : **4-May-21**

| Particulars                                                                               | Amount             |
|-------------------------------------------------------------------------------------------|--------------------|
| <b>Account :</b><br>EMP-Praveen Busipaka                                                  | <b>19,713.00</b>   |
| <b>Through :</b><br>BANK- Yes Bank                                                        |                    |
| <b>On Account of :</b><br>Being Salary for the month of Apr ' 21.                         |                    |
| <b>Amount (in words) :</b><br>Indian Rupees Nineteen Thousand Seven Hundred Thirteen Only |                    |
|                                                                                           | <b>₹ 19,713.00</b> |

Prepared by: rajkumar.n

Approved by

Receiver's Signature

Company: Summit Sales LLP Logistics  
Prepare By: Iqra khatoon  
Date:04.05.2021

| Source Account No | Source Reference No | Source Narration    | Account Number | IFSC Code   | Bramch      | Amount | Destination Narration          |
|-------------------|---------------------|---------------------|----------------|-------------|-------------|--------|--------------------------------|
| 107063700000074   | SLLP Logistics1     | Praveen Busipaka    | 2112618288     | KKBK0007470 | Nacharam    | 19,713 | Salary for the month of Apr'21 |
| 107063700000074   | SLLP Logistics2     | Balakrishna Gouroju | 2812646803     | KKBK0007458 | Malkajigiri | 12,578 | Salary for the month of Apr'21 |
| T                 | 2                   |                     |                |             |             | 32,291 |                                |

Iqra  
4/5/21

Rakuman  
4/5/21