

SALARY STATEMENT				For the month		Sep-21	No. of Working Days		25	Sundays	4.0	Holidays		1.0	Total Days		30								
SUMMIT SALES LLP - LOGISTICS																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Raj Kumar.N	Accounts	SSLLP LC	22,500	21,226	10,613	2,123	8,491	21,226	25	23.0	2	-	-	2.0	1,392	22,618	1274	-	200	-	500	911	-	19,733
2	Addula Sangeetha	Accounts	SSLLP LC	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2	1.0	540	1.0	540	17,556	1021	132	150	-	-	-	-	16,254
3	A. Naga Priyanka	Accounts	SSLLP LC	17,000	15,561	7,780	1,556	6,224	15,561	25	21.5	2	(1.5)	-765	-	-	14,795	888	111	150	-	-	-	-	13,646
4	L Vinay Chary	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
5	Tulja Bhavani	Accounts	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	2.0	900	15,531	878	116	-	-	-	-	-	14,536
SUB TOTAL - A				87,500	80,723	40,361	8,072	32,289	80,723	125	119	10	3.5	1,576	5	2,832	85,131	4,939	469	500	-	500	911	-	77,812
6	Praveen. B	Admin.	SSLLP LC	32,500	30,700	15,350	3,070	12,280	30,700	25	25.0	2	2.0	2,013	3.0	3,020	35,733	1800	-	200	-	1,000	856	-	31,877
7	K. Suneel Kumar	Admin	SSLLP LC	29,750	28,066	14,033	2,807	11,226	28,066	25	21.0	2	(2.0)	-1,840	-	-	26,226	1574	-	200	-	-	840	-	23,612
8	Ravi . V	Admin.	SSLLP LC	26,000	24,528	12,264	2,453	9,811	24,528	25	25.0	2	2.0	1,608	4.0	3,217	29,354	1568	-	200	-	1,000	1,469	-	25,117
9	Mahesh Kumar. M	Admin.	SSLLP LC	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	-	-	25,131	1508	-	200	-	-	886	-	22,537
10	Sanjay Kumar.R	Admin.	SSLLP LC	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	5.5	4,253	29,384	1508	-	200	-	-	832	-	26,844
11	Narendar Reddy.N	Admin.	SSLLP LC	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	-	-	-	19,810
12	Bala Krishna G	Admin.	SSLLP LC	22,000	20,137	10,069	2,014	8,055	20,137	25	24.0	2	1.0	660	2.0	1,320	22,118	1248	166	200	-	1,000	-	-	19,504
13	Lakshmi Durga. K	Admin.	SSLLP LC	18,950	17,346	8,673	1,735	6,938	17,346	25	23.5	2	0.5	284	-	-	17,630	1058	132	150	-	-	-	-	16,290
14	Somanna. Y	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	25	25.0	2	2.0	1,110	2.5	1,388	19,432	1083	146	150	6,000	-	-	-	12,053
15	Shekar M	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	25	25.0	2	2.0	1,110	8.0	4,442	22,486	1083	169	150	-	1,500	-	-	19,584
16	Krishnam Raju	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	25	25.0	2	2.0	1,110	4.0	2,221	20,265	1083	152	150	-	500	-	-	18,380
17	Narendar. P	Admin.	SSLLP LC	18,500	16,934	8,467	1,693	6,773	16,934	25	25.0	2	2.0	1,110	-	-	18,044	1083	135	150	-	1,000	-	-	15,676
18	Madhu Babu M	Admin.	SSLLP LC	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2	2.0	1,080	8.0	4,322	21,878	1053	164	150	-	5,000	-	-	15,511
19	P. Vamshi	Admin.	SSLLP LC	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2	2.0	1,080	6.5	3,511	21,068	1053	158	150	-	-	-	-	19,707
20	Sanjeev Kumar M	Admin.	SSLLP LC	16,300	14,920	7,460	1,492	5,968	14,920	25	25.0	2	2.0	978	-	-	15,898	954	119	-	-	-	-	-	14,825
SUB TOTAL - B				3,27,500	3,03,691	1,51,845	30,369	1,21,476	3,03,691	375	369	30	24	14,720	44	27,693	3,46,104	18,943	1,502	2,450	6,000	11,000	4,883	-	3,01,326
21	Rambabu. G.B.	C.R.	SSLLP LC	48,068	46,268	23,134	4,627	18,507	46,268	25	16.0	2	(7.0)	-10,619	-	-	35,649	1800	-	200	-	-	1,757	-	31,892
22	Prabhaker Reddy. K	C.R.	SSLLP LC	44,040	42,240	21,120	4,224	16,896	42,240	25	25.0	2	2.0	2,770	1.5	2,077	47,087	1800	-	200	-	-	1,008	-	44,079
23	Krishna Prasad. K	C.R.	SSLLP LC	36,795	34,995	17,498	3,500	13,998	34,995	25	25.0	2	2.0	2,295	-	-	37,290	1800	-	200	-	-	1,720	-	33,570
24	Venkatramana Reddy.	C.R.	SSLLP LC	29,111	27,463	13,732	2,746	10,985	27,463	25	24.0	2	1.0	900	-	-	28,364	1702	-	200	-	-	1,108	-	25,354
25	Vineela . G	C.R.	SSLLP LC	25,033	23,616	11,808	2,362	9,446	23,616	25	20.0	2	(3.0)	-2,323	-	-	21,293	1278	-	200	-	-	941	-	18,874
26	Pavan Kumar. D	C.R.	SSLLP LC	24,330	22,953	11,476	2,295	9,181	22,953	25	25.0	2	2.0	1,505	-	-	24,458	1467	-	200	10,000	-	-	-	12,791
27	Saritha G	C.R.	SSLLP LC	24,330	22,952	11,476	2,295	9,181	22,952	25	25.0	2	2.0	1,505	-	-	24,457	1467	-	200	-	2,000	996	-	19,794
28	Ramesh. CH	C.R.	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	25	25.0	2	2.0	1,106	-	-	17,980	1079	135	150	-	500	-	-	16,116
29	Mahender. M	C.R.	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	25	25.0	-	-	-	-	-	16,873	1012	127	150	5,000	1,000	-	-	9,585
SUB TOTAL - C				2,68,574	2,54,233	1,27,116	25,423	1,01,693	2,54,233	225	210	16	1	(2,860)	1.5	2,077	2,53,450	13,405	261	1,700	15,000	3,500	7,530	-	2,12,054

Signature

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5/10/21*

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APPROVED BY
- 6 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Sep-21	No. of Working Days			25	Sundays	4.0	Holidays		1.0	Total Days		30							
SUMMIT SALES LLP - LOGISTICS																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable
30	Nagalaxmi. M	E & D	SSLLP LC	32,093	30,293	15,146	3,029	12,117	30,293	25	25.0	2	2.0	1,986	-	-	32,279	1800	-	200	-	-	1,277	-	29,002
31	Jaya Pradha	E & D	SSLLP LC	27,752	26,181	13,091	2,618	10,472	26,181	25	19.0	2	(4.0)	-3,434	-	-	22,748	1365	-	200	-	-	-	-	21,183
32	Imranullah Khan	E & D	SSLLP LC	20,500	18,764	9,382	1,876	7,506	18,764	25	24.0	2	1.0	615	-	-	19,380	1163	145	150	-	-	-	-	17,921
	SUB TOTAL - D			80,345	75,238	37,619	7,524	30,095	75,238	75	68.0	6	(1)	(832)	-	-	74,406	4,328	145	550	-	-	1,277	-	68,106
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable
33	Prasad Enagandula	Promotion	SSLLP LC	28,225	26,627	13,314	2,663	10,651	26,627	25	25.0	2	2.0	1,746	2.5	2,183	30,556	1702	-	200	-	-	826	-	27,828
34	Rohith	Promotion	SSLLP LC	18,434	16,873	8,437	1,687	6,749	16,873	25	25.0	2	2.0	1,106	2.0	1,106	19,086	1079	143	150	-	-	-	-	17,714
35	Murali Mohan. G	Promotion	SSLLP LC	16,662	15,251	7,626	1,525	6,101	15,251	25	25.0	2	2.0	1,000	4.0	2,000	18,252	975	137	150	-	-	-	-	16,990
36	Salman Khan	Promotion	SSLLP LC	15,748	14,415	7,207	1,441	5,766	14,415	25	5.0	2	(18.0)	-8,507	-	-	5,908	354	44	-	-	-	-	-	5,509
	SUB TOTAL - E			79,069	73,166	36,583	7,317	29,267	73,166	100	80	8	(12)	(4,654)	9	5,289	73,801	4,110	324	500	-	-	826	-	68,041
37	Prabhakar. P	Purchase	SSLLP LC	40,468	38,668	19,334	3,867	15,467	38,668	25	22.0	2	(1.0)	-1,268	-	-	37,400	1800	-	200	-	-	1,367	-	34,033
38	Minish Parikh	Purchase	SSLLP LC	37,500	35,700	17,850	3,570	14,280	35,700	25	24.0	2	1.0	1,170	-	-	36,870	1800	-	200	-	7,500	853	-	26,517
39	Dakshina Murthy. T	Purchase	SSLLP LC	21,860	20,009	10,004	2,001	8,004	20,009	25	21.0	2	(2.0)	-1,312	-	-	18,697	1122	140	200	-	-	-	-	17,235
40	Hemendra. K	Purchase	SSLLP LC	21,230	19,432	9,716	1,943	7,773	19,432	25	25.0	2	2.0	1,274	-	-	20,707	1242	155	150	-	-	-	-	19,159
41	Selva Kumar. J	Purchase	SSLLP LC	18,418	16,859	8,429	1,686	6,744	16,859	25	25.0	2	2.0	1,106	4.5	2,487	20,452	1078	153	150	-	-	-	-	19,070
42	Vasudev. K	Purchase	SSLLP LC	17,283	15,820	7,910	1,582	6,328	15,820	25	24.0	2	1.0	519	-	-	16,338	980	123	150	-	-	-	-	15,086
43	Mounika. M	Purchase	SSLLP LC	17,000	15,561	7,780	1,556	6,224	15,561	25	24.0	2	1.0	510	-	-	16,071	964	121	150	-	-	-	-	14,836
44	Raghu. P	Purchase	SSLLP LC	16,707	15,292	7,646	1,529	6,117	15,292	25	25.0	2	2.0	1,003	3.0	1,504	17,799	978	133	150	-	333	-	-	16,204
45	Kavitha	Purchase	SSLLP LC	15,770	14,435	7,217	1,443	5,774	14,435	25	7.5	2	(15.5)	-7,336	-	-	7,099	426	53	-	-	-	-	-	6,620
46	Sandeesh Goud. I.S	Purchase	SSLLP LC	15,556	14,239	7,119	1,424	5,695	14,239	25	25.0	2	2.0	934	2.0	934	16,106	910	121	-	-	-	-	-	15,075
47	Bhavani Ponnala	Purchase	SSLLP LC	15,500	14,188	7,094	1,419	5,675	14,188	25	21.0	2	(2.0)	-930	-	-	13,257	795	99	-	-	-	-	-	12,363
	SUB TOTAL - F			2,37,291	2,20,202	1,10,101	22,020	88,081	2,20,202	275	243.5	22	(10)	(4,330)	10	4,925	2,20,797	12,095	1,099	1,350	-	7,833	2,220	-	1,96,200
48	Sunil Kumar . S	Q.C.	SSLLP LC	40,468	38,668	19,334	3,867	15,467	38,668	25	25.0	2	2.0	2,536	1.0	1,268	42,471	1800	-	200	-	-	941	-	39,530
49	Vinod Kumar. T	Q.C.	SSLLP LC	19,585	17,927	8,963	1,793	7,171	17,927	25	25.0	2	2.0	1,176	1.5	882	19,984	1146	150	150	-	-	-	-	18,538
50	Bharath	Q.C.	SSLLP LC	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	0.5	225	14,855	878	111	-	-	-	-	-	13,866
	SUB TOTAL - G			75,053	70,325	35,162	7,032	28,130	70,325	75	75.0	6	6	4,611	3	2,375	77,311	3,824	261	350	-	-	941	-	71,934
GRAND TOTAL - A+B+C+D+E+F+G				11,55,331	10,77,577	5,38,789	1,07,758	4,31,031	10,77,577	1,250	1,164	98	12	8,230	71	45,192	11,31,000	61,644	4,062	7,400	21,000	22,833	18,588	-	9,95,472

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5/10/21*

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- 6 OCT 2021
SOHAM MODI
MANAGING DIRECTOR