

Pivot Table

Report Summary	
Prepared by:	N RAJ KUMAR
Date of Report	11.07.2020
Company / Firm	Summit Sales LLP Logistics
Row Labels	Sum of Amount
E4-Other Payment - Expenses Card	69,708
E5-Other Payment - Salary	12,374
E8-Other Payment - Misc.	52,989
Grand Total	1,35,071

N Raj Kumar
11/7/2020

APPROVED BY

11 JUL 2020

M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY

13 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

11 JUL 2020
APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts