

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SP-Summit Sales Llp -Common Expenses

Ledger Account

1-Jun-2020 to 30-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-6-2020	To BANK-Yes Bank -009763700002820 <i>Ch No:224975,Being Cheque Issued to Summit sales LLP towards Employee Insurance Purpose</i>	Payment	PAY/10151	52,747.00	
9-6-2020	By OE-Staff - Comm. & Logestics 18% <i>Being Amount Credit to Summit sales LLP towards Admin & Marketing Service Vide Bill no-10010</i>	Purchase	PUR/10031		41,122.00
19-6-2020	To BANK-Yes Bank -009763700002820 <i>Being amt credited to Summit Sales LLP Common expenses towards admin expenses vide no:SSLLP/COM/10010/20-21</i>	Payment	PAY/10171	41,122.00	
				93,869.00	41,122.00
	By Closing Balance				52,747.00
				93,869.00	93,869.00