

SSLP Common Expenses Online payments Dt 08.08.2020 VER1.xlsx
MD's Report

Report Summary		Prepared by: N RAJ KUMAR		Date of Report: 10.08.2020		Company / Firm: Summit Sales LLP Common Expenses	
Id		Contractor Group		Payment Category		Payment Desc.	
SSLLP COMEXP Shanker-1001		NA		E4-Other Payment - Expenses Card		Expenses Card Reloaded	
SSLLP COMEXP Suneel-1002		NA		E4-Other Payment - Expenses Card		Expenses Card Reloaded	
				Amount		Manager Approval MD Approval Amt Paid	
				5,450			
				7,748			
				13,198			

208 /

[Handwritten Signature]