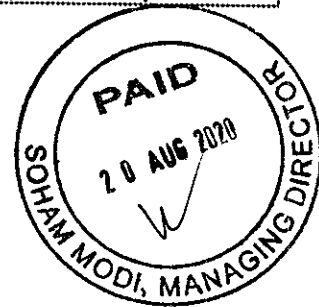
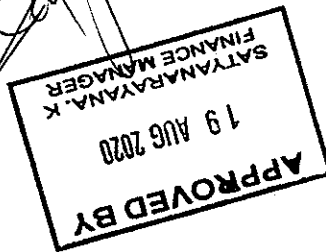


Pivot Table

Report Summary				
Prepared by:		N RAJ KUMAR		
Date of Report		19.08.2020		
Company / Firm		Summit Sales LLP Common Expenses		
Row Labels		Sum of Amount		
E2-Other Payment - Payment to Consultants		50,000		
E4-Other Payment - Expenses Card		15,590		
E8-Other Payment - Misc.		6,000		
Grand Total		71,590		

Refund
19/8/2020

[Handwritten signature]



SSLLP Common Expenses Online payments Dt 19.08.2020 VER10.xlsx
MD's Report

Report Summary									
Prepared by:	N RAI KUMAR								
Date of Report	19.08.2020								
Company / Firm	Summit Sales LLP Common Expenses								
Id		Contractor Group	Payment Category	Payment Desc.	Amount	Manager	MD	Approval	Ant Paid
C Balagopal-1004		NA	E2-Other Payment - Payment to Consultants	Retainership charges from Feb to July	50,000				
SSLLP COMEXP Malareddy-1001		NA	E4-Other Payment - Expenses Card	Expenses Card Reloaded	9,810				
SSLLP COMEXP Suneel-1002		NA	E4-Other Payment - Expenses Card	Expenses Card Reloaded	5,780				
M Shallender-1003		NA	E8-Other Payment - Misc.	1.25laks Telanga Dist school Data	6,000				
					71,590				

APPROVED BY
19 AUG 2020
SATYANARAYANA K
FINANCE MANAGER