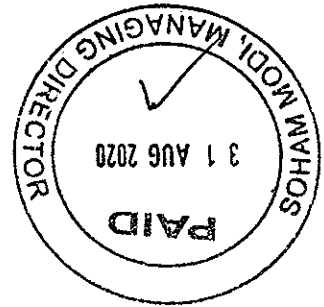
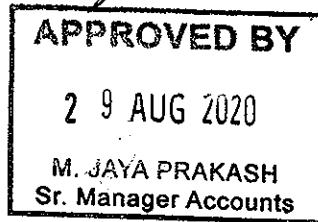


Pivot Table

Report Summary	
Prepared by:	N RAJ KUMAR
Date of Report	29-Aug-20
Company / Firm	Summit Sales LLP Logistics
Row Labels	Sum of Amount
E4-Other Payment - Expenses Card	80,539
E8-Other Payment - Misc.	62,207
Grand Total	1,42,746

1 Raj Kumar
29/8/2020



Report Summary						
Prepared by:	N RAI KUMAR					
Date of Report	29/08/2020					
Company / Firm	Summit Sales LLP Logistics					
12						
Id	Contractor Group	Payment Category	Payment Desc.	Manager	MD	Amt Paid
				Amount	Approval	
SSLIP LOG Prabhakar K-1012	Na	E4-Other Payment - Expenses Card	Expenses Card reloaded	47,300	✓	
SSLIP LOG Murali-1004	Na	E4-Other Payment - Expenses Card	Expenses Card reloaded	18,156	✓	
SSLIP LOG Ramesh-1010	Na	E4-Other Payment - Expenses Card	Expenses Card reloaded	4,945	✓	
SSLIP LOG Mahender-1003	Na	E4-Other Payment - Expenses Card	Expenses Card reloaded	4,200	✓	
SSLIP LOG E Prasad-1002	Na	E4-Other Payment - Expenses Card	Expenses Card reloaded	4,000	✓	
Summit Sales LLP Common Expenses-1011	Na	E4-Other Payment - Expenses Card	Shanker Expenses reloaded	1,938	✓	
BPCL-1009	Na	E8-Other Payment - Misc.	Advance payment for petrol to commercial	50,000	✓	
BPCL-1007	Na	E8-Other Payment - Misc.	Petrol Expenses of T Vinod Kumar	3,102	✓	
BPCL-1001	Na	E8-Other Payment - Misc.	Petrol expenses of Ch Venkataramana Reddy	3,081	✓	
BPCL-1005	Na	E8-Other Payment - Misc.	Petrol Expenses of G Ramesh	2,479	✓	
BPCL-1008	Na	E8-Other Payment - Misc.	Petrol Expenses of V Sanketh	2,019	✓	
BPCL-1006	Na	E8-Other Payment - Misc.	Petrol Expenses of S Sunil Kumar	1,526	✓	
				1,42,746		

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APPROVED BY
29 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts