

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

SP-SSLLP Common Expenses

Monthly Summary

1-Apr-2020 to 30-Sep-2020

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	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
Grand Total			

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SP-Soham Modi HUF

Monthly Summary

1-Apr-2020 to 31-Oct-2020

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	Debit	Credit	
Opening Balance			
April			
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September			
October			
Grand Total			