

SLLP Common Expenses5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad**CUST-G V Discovery Centers Pvt Ltd**

Monthly Summary

1-Apr-20 to 28-Feb-21

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December	900.00		900.00 Dr
January			900.00 Dr
February		600.00	300.00 Dr
Grand Total	900.00	600.00	300.00 Dr

APPROVED BY
10 MAR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

SP-SSLLP Common Expenses

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M. JAYA PRAKASH
Sr. Manager Accounts