

Aedis Developers LLP

M G Road, Ranigunj
Seuncderabad

SP-Summit Sales LLP Common Expenses

Ledger Account
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad

1-Apr-21 to 30-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	By Opening Balance				38,160.00
10-Apr-21	To BANK -009772400000050(RERA)	Payment	PAY/10035	24,911.00	
				24,911.00	38,160.00
	To Closing Balance			13,249.00	
				38,160.00	38,160.00