

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

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				25,799.00
10-Apr-21	To BANK-Yes Bank -009763700002820 Payment <i>Being amount transfer to Summit Sales LLP Common Expenses towards admin & marketing service charges for the month of March-2021 against vide bill no:SSLLP/COM /10194 inv dt:31.03.2021</i>		PAY/10063	25,799.00	
				25,799.00	25,799.00