SSLLP Common Expenses Online payments Dt 03.04.2021 VER37.xlsx

Pivot Table

Report Summary			
Prepared by:	N Raj Kumar		
Date of Report	03-Apr-21		
Company / Firm	Summit Sales LLP Common Expens		
Row Labels	Sum of Amount	-	
E4-Other Payment - Expenses Card	31,942		
Grand Total	31,942		
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0 3 APR 2021

SSLLP Common Expenses Online payments Dt 03.04.2021 VER37.xlsx MD's Report

Report Summary							
Prepared by:	N Raj Kumar						
Date of Report	'03/04/20	21					
Company / Firm	Summit Sales LLP Com	mon Expenses					
				2			
					Manager	MD	
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Approval	Approval	Amt Paid
SSLLP COMEXP Malareddy-1001	NA	E4-Other Payment - Expenses Card	Expenses card reload	17,677			
SSLLP COMEXP Shanker D-1002	NA	E4-Other Payment - Expenses Card	Expenses card reload	14,265	/		
				31,942			

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