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Report Summary	
Prepared by:	A Praveen Raju
Date of Report	18/07/2020
Company / Firm	GV Discovery Centers Pvt Ltd
Id	(All)
Row Labels	Sum of Amount
D1-Supplier Payment - against Cr balance	30,817
E8-Other Payment - Misc.	10,682
Grand Total	41,499

18-07-20

[Handwritten Signature]

APPROVED BY
18 JUL 2020
SATTANARAYANA, K
FINANCE MANAGER

PAID
22 JUL 2020
SOHAM MODI, MANAGING DIRECTOR

GVDC YES Online Payments 18-07-20 Ver. 4

Report Summary									
Prepared by:	A Praveen Raju								
Date of Report	18/07/2020								
Company / Firm	GV Discovery Centers Pvt Ltd								
Id									
SUP MN Science & Technology Park Pvt Ltd	Contractor Group			Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
SP-Y Pushpalatha				DI-Supplier Payment - against Cr balance		30,817			
				E8-Other Payment - Misc.		10,682			
Grand Total						41,499			

APPROVED BY

18 JUL 2020

SATYANARAYANA, K
FINANCE MANAGER