

Report Summary	
Prepared by:	A Praveen raju
Date of Report	28/07/2020 .
Company / Firm	GV Research centers pvt ltd
Row Labels	
E8-Other Payment - Misc.	Sum of Amount
Grand Total	30,982
	30,982

28-07-20

APPROVED BY
28 JUL 2020
SATYANARAYANA K
FINANCE MANAGER



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Report Summary													
Prepared by:			A Praveen raju										
Date of Report			28/07/2020										
Company / Firm			GV Research centers pvt ltd										
Id			Contractor Group		Payment Category		Payment Desc.		Amount	Manager Approval	MD Approval	Amt Paid	
OIE-Repairs & Maintenance-Automobiles					E8-Other Payment - Misc.		Polo Car Servicing		16,000	☒			
OIE-Repairs & Maintenance-Automobiles					E8-Other Payment - Misc.		Polo Car Servicing		14,982	☒			
									30,982				

Praveen Raju
28-07-20

APPROVED BY
28 JUL 2020
SATYANARAYANA.K
FINANCE MANAGER