

Prepared by:	D Vijay Kumar
Date of Report	1-Aug-20
Company / Firm	B & C Estates
Row Labels	Sum of Amount
A2-Site Payment - Labour - Dept.	4,800
A3-Site Payment - Labour - Job work	2,052
Grand Total	6,852

Report Summary							
Prepared by:	D Vijay Kumar						
Date of Report:	1-Aug-20						
Company / Firm:	B & C Estates						
				2			
Date	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
25-07-2020	B Bassappa	A3-Site Payment - Labour - Job work	Electrician	2,052			
25-07-2020	G Mannem	A2-Site Payment - Labour - Dept.	Tiles Work	4,800			
				6,852			

Report Summary							
Prepared by:	D Vijay Kumar						
Date of Report:	1-Aug-20						
Company / Firm:	B & C Estates						
				2			
Date	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
25-07-2020	G Mannem	A2-Site Payment - Labour - Dept.	Tiles Work	4,800			
25-07-2020	B Bassappa	A3-Site Payment - Labour - Job work	Electrician	2,052			
				6,852			