

Prepared by:	R Lavanya
Date of Report	8-Aug-20
Company / Firm	EASTSIDE RESIDENCY ANNOJIGUDA LLP

Payment Category	Sum of Amount
A1-Site Payment – Labour – on a/c.	3970
E8-Other Payment - Misc.	51884
Grand Total	55854

Report Summary							
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Date	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
07-08-2020	B Bassappa	A1-Site Payment – Labour – on a/c.	Painter	3,970			
07-08-2020	Expert Security Services	E8-Other Payment - Misc.	Security chagres	41,447			
07-08-2020	Shreyas Services	E8-Other Payment - Misc.	Housekeeping chagres	10,437			
				55,854			

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