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|------------------------------------------|------------------------------|
| Report Summary                           |                              |
| Prepared by:                             | A Praveen Raju               |
| Date of Report                           | '08/08/2020                  |
| Company / Firm                           | GV Discovery Centers Pvt Ltd |
| Id                                       | (All)                        |
| Row Labels                               | Sum of Amount                |
| D1-Supplier Payment - against Cr balance | 11,135                       |
| Grand Total                              | 11,135                       |

A. Balakrishna  
08-08-20

MM  
8/8/2020

APPROVED FOR CONSTRUCTION  
11 AUG 2020  
SOHAM MODI  
MANAGING DIRECTOR

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