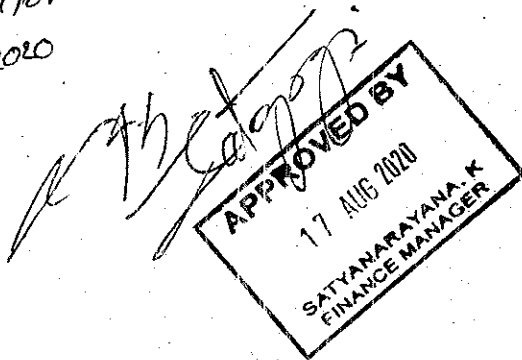


Report Summary	
Prepared by:	A Praveen Raju
Date of Report	16/08/2020
Company / Firm	GV Discovery Centers Pvt Ltd
Id	(All)
Row Labels	Sum of Amount
E8-Other Payment - Misc.	80,430
Grand Total	80,430

A. Praveen Raju
16-8-2020



GVDC has online Payments 16-8-20 Ver-8.

Report Summary		A Praveen Raju							
Prepared by:		16/08/2020							
Date of Report		GV Discovery Centers Pvt Ltd							
Company / Firm									
id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Ant Paid		
SUP-KATTAS ARCHITECTURAL STUDIO		E8-Other Payment - Misc		72,930					
SP Kavita		E8-Other Payment - Misc		7,500					
Grand Total				80,430					

APPROVED BY
17 AUG 2020
SATYANARAYANA K
FINANCE MANAGER

PAID
18 AUG 2020
W
SOSHAM MODI, MANAGING DIRECTOR