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Report Summary	
Prepared by:	A Praveen raju
Date of Report	24/08/2020
Company / Firm	GV Discovery centers pvt ltd
Row Labels	Sum of Amount
A1-Site Payment – Labour – on a/c.	1,74,750
B2-Site Payment - Hire charges - Job Work	11,879
D1-Supplier Payment - against Cr balance	56,816
Grand Total	2,43,445

A Praveen Raju
24-8-20

APPROVED BY
24 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts



✓ Fall 2020
24-8-20

24 AUG 2020

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