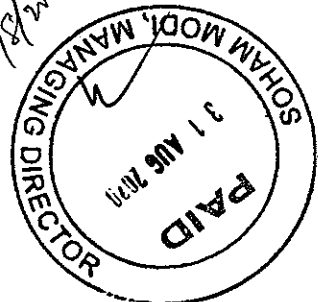


Report Summary	
Prepared by:	A Praveen raju
Date of Report	29/08/2020
Company / Firm	GV Discovery centers pvt ltd
Row Labels	Sum of Amount
D1-Supplier Payment - against Cr balance	7,670
E8-Other Payment - Misc.	2,38,597
Grand Total	2,46,267

A. Praveen Raju
29-8-20

AMR
29/8/20



Ph. Zoller

~~MMA~~
29/5/24