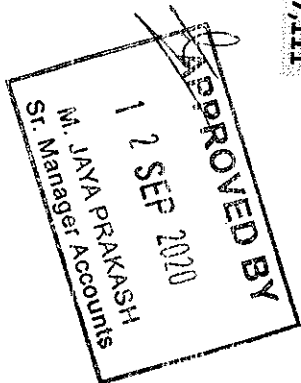


Prepared by:
Date of Report
Company / Firm

Shailaja Reddy
12-Sep-20
EASTSIDE RESIDENCY ANNOJIGUDA LLP

Payment Category	Sum of Amount
E5-Other Payment - Salary	20,095
E8-Other Payment - Misc.	5,000
F6-Statutory Payment - GST	7,516
D1-Supplier Payment - against Cr balance	1,700
E4-Other Payment -Expenses	2,800
Grand Total	37,111



M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY