

Company: G. V. Research Centers Pvt. Ltd.
Prepared by: Iqra Khatoun

Date: 12.09.2020

Source Account No.	Source Reference No.	Source Narration	Destination Account Number	Destination Reference No.	Amount	Destination Narration
009763700002820	GVRC1	Maddirala Ranga Muraidhar	074791900003603	Dest1	399	Other Allowance AUG' 2020
009763700002820	GVRC2	Gaddam Venkatesh	018391900062139	Dest2	399	Other Allowance AUG' 2020
009763700002820	GVRC3	Sayed Waseem Akhtar	0488919000026790	Dest3	3,399	Other Allowance AUG' 2020
009763700002820	GVRC4	Sitaramanjaneysulu Buri	000691900015146	Dest4	1,599	Other Allowance AUG' 2020
009763700002820	GVRC5	Addapalli Praveen Raju	009791800025588	Dest5	399	Other Allowance AUG' 2020
009763700002820	GVRC6	B. Mallikarjun	009791800026161	Dest6	2,799	Other Allowance AUG' 2020
009763700002820	GVRC7	Toomacherla Akhil	000691800051669	Dest7	1,599	Other Allowance AUG' 2020
009763700002820	GVRC8	Palli Harini	092699500000650	Dest8	399	Other Allowance AUG' 2020
009763700002820	GVRC9	Repala Jyothi Nidhi	092699500000640	Dest9	399	Other Allowance AUG' 2020
009763700002820	GVRC10	Yellam Rajesh	092699500004395	Dest10	399	Other Allowance AUG' 2020
009763700002820	GVRC11	D Radhika	048891800050328	Dest11	399	Other Allowance AUG' 2020
T			12,189			

Heena
12.9.20

Dr. Subash Reddy
12.9.20

Paul

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR