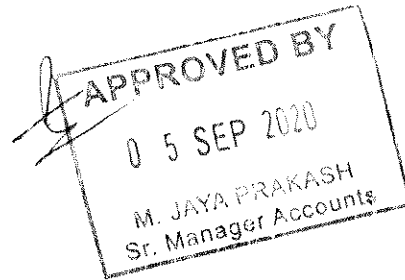
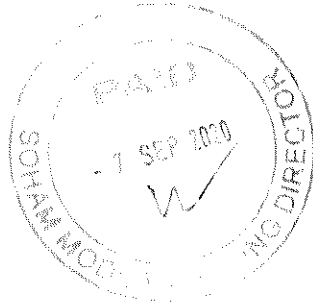


Report Summary
Prepared by
Date of Report
Company Name

Sangeetha
05/09/2020
Silver Oak Villas LLP

Row Labels	Sum of Amount
A1-Site Payment - Contractor - On Acc	1,44,906
A2-Site Payment - Contractor - Ddpt.	29,450
A3-Site Payment - Contractor - Job Work	85,355
A4-Site Payment - Contractor - Contracted	10,835
B2-Site Payment - Site Charges - Job Work	42,339
D1-Supplier Payment - against Cr balance	2,52,822
E8-Other Payment - All	51,935
Grand Total	6,17,662

Prepared By
Sangeetha
05/09/2020



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 $\frac{1}{4}$
 $\frac{1}{8}$
 $\frac{1}{16}$
 $\frac{1}{32}$
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Sr. Manager Accounts

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