

Report Summary

Prepared by:

Sangeetha

Date of Report

12/10/2020

Company / Firm

G V Discovery centers pvt ltd

Row Labels	Sum of Amount
E8-Other Payment - Misc.	2,397
Grand Total	2,397

Sangeetha
12/10/20



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Prepared by:	Sangeetha						
Date of Report	12/10/2020						
Company / Firm	G V Discovery centers pvt ltd						
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Ant Paid
G Srinivasa Kumar	N/A	E8-Other Payment - Misc.	Mobile Allowance month of Sep 2020	399			
T Akhil	N/A	E8-Other Payment - Misc.	Mobile Allowance month of Sep 2020	1,599			
R Jyothi Nidhi	N/A	E8-Other Payment - Misc.	Mobile Allowance month of Sep 2020	399			
				2,397			

APPROVED BY

[Signature]

09 OCT 2020

HSH

MILITARY & COMMERCE

CUSTOMS