

Report Summary	
Prepared by:	vinaychary
Date of Report	05.12.2020
Company / Firm	Vikarabad LLP
Row Labels	Sum of Amount
E8-Other Payment - Misc.	1,295
Grand Total	1,295

Vinay
05/12/2020

APPROVED BY
05 DEC 2020
A. SAMBASHIVA RAO
SR. MANAGER-ACCOUNTS

MD's Report

Report Summary						
Prepared by:	vinaychary					
Date of Report	05.12.2020					
Company / Firm	Vikarabad LLP					
				3		
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval Amt Paid
EMP-Malla Reddy	NA	E8-Other Payment - Misc.	inspection of railways noc	310		
EMP-Malla Reddy	NA	E8-Other Payment - Misc.	site plan of railways noc	985		
	Total			1,295		

Vinay
05/12/2020

