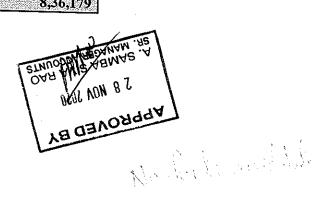
Report Summary	
Prepared by:	A Praveen raju
Date of Report	'28/11/2020
Company / Firm	GV Research centers pvt ltd
Row Labels	Sum of Amount
A1-Site Payment – Labour – on a/c.	
A4-Site Payment - Turnkey Contractor	1,11,945
D1-Supplier Payment - against Cr balance	2,04,880
E8-Other Payment - Misc.	5,09,354
Grand Total	10,000
Simulatian	8,36,179

A. Badai Par 28-11-20



## GVRC YES Online Payment 23-11-2020 Ver 33 MD's Report

indport parmially				
Propared by:	A Praveen raju			
Date of Report	28/11/2020			
Company / Firm	GV Research centers pvt ltd	ers pvt ltd		
Id	Contractor Group	Payment Category	Daymant Dans	
CONT-Vageparam Prasad		A1-Site Payment - Lahour - on a/c	1 ayınıcını 17630.	Amount Approva
SUP-Vidhi Marketing		D1-Supplier Payment - against Cr halance	777 (2)24	3,1/6
SUP-Vivid World		DI-Supplier Payment - against Cr balance		19,251
SUP-Sai Aditya Computers		D1-Sunniter Payment - against Cr balance		033
SUP-Global Safety Solutions		D1-Supplier Payment - against Cr balance		/6/
SUP SL RMC Plant		DI-Supplier Payment - against Cr halance		11,130
SUP-ENCORE METALS PVT LTD		D1-Supplier Payment - apainst Cr halance		170,000
SUP-Ganji Venkannah & Sons		D1-Supplier Payment - against Cr balance		7 Ann
SUP-Shubham Enterprises		D1-Supplier Payment - against Cr balance	A A A A A A A A A A A A A A A A A A A	1,200
SUP Lepakshi Tarpaulin Industries		D1-Supplier Payment - against Cr balance		44,604
SUP-Bhanu Agencies		DI-Supplier Payment - against Cr balance		8.500
CONT-Pointec Associates Const Contractor		A4-Site Payment - Turnkey Contractor		2.04.880
CONT-D.Shankar		A1-Site Payment - Labour - on a/c.		44.364
CONT-Pappu Kam		A1-Site Payment – Labour – on a/c.		1
CONT K Ravinder	and and a state of the state of	A1-Site Payment – Labour – on a/c.		
SP BPCL-ECMS		E8-Other Payment - Misc.		10,000 / /0/
	TANK .			1
				8,36,179   코
A. 180021 9ch			THE STATE OF THE S	
9,8			A. SAMBA SIVA PLAO	WA FAO

Report Summary							***************************************
Prepared by:	A Praveen raju						
Date of Report	28/11/2020						
Company / Firm	GV Research centers pvt ltd	ers pvt ltd					
The state of the s							
Id	Contractor Group	Dayment Category			- 1	MD	
CONT K Ravinder	Communication Orlondo	A 1 Gia Danielly	Fayment Desc.	4	Approval	Approval /	Amt Paid
CONT Debalance		Al-Sile rayment - Labour - on a/c.		14,780			
CONI-D.Shankar		A 1-Site Payment - Labour - on a/c.		44,364			
CONT-Pappu Ram		A1-Site Payment – Labour – on a/c.		49,625			
CONT-Pointec Associates Const Contractor		A4-Site Payment - Turnkey Contractor		2.04.880			-
CONT-Vageparam Prasad		A1-Site Payment – Labour – on a/c.		3.176			
SP BPCL-ECMS		E8-Other Payment - Misc.		10,000			
SUP Lepakshi Tarpaulin Industries		D1-Supplier Payment - against Cr balance		44 604			
SUP SL RMC Plant		D1-Supplier Payment - against Cr balance		2 50 800			
SUP-Bhanu Agencies		D1-Supplier Payment - against Cr balance		8.500			
SUP-ENCORE METALS PVT LTD		D1-Supplier Payment - against Cr balance		1,70,047			
SUP-Ganji Venkannah & Sons		D1-Supplier Payment - against Cr balance		2,400			
SUP-Global Safety Solutions		D1-Supplier Payment - against Cr balance		11.130			
SUP-Sai Aditya Computers		D1-Supplier Payment - against Cr balance		767			
SUP-Shubham Enterprises		D1-Supplier Payment - against Cr balance		1,200			
SUP-Vidhi Marketing		D1-Supplier Payment - against Cr balance		19.251			
SUP-Vivid World		D1-Supplier Payment - against Cr balance		655			
				8.36.179			ľ