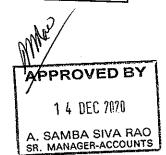
Report Summary	
Prepared by:	A Province
Date of Report	A Praveen raju
Company / Firm	'14/12/2020
- ompany / I IIIII	GV Research centers pvt ltd
Row Labels	Sum of Amount
A1-Site Payment – Labour – on a/c.	
A4-Site Payment - Turnkey Contractor	2,23,310
C1 City D	66,980
C1-Site Payment - Building material	69,500
D1-Supplier Payment - against Cr balance	1,00,156
E8-Other Payment - Misc.	1,44,516
Grand Total	6,04,462

A Food Por 14-12-20





Report Cummon					
Prepared by:	A Provion min				
Date of Report	14/12/2020				
Company / Firm	GV Research centers put Ital	ere nut ital			
		20 0 10 10 10 10 10 10 10 10 10 10 10 10			
Id	Contractor Group	Payment Category	J	Manager	MD
SP Malve Sachin Durgadas	1	E8-Other Payment Mice	rayment Desc.	Amount Approval	Approval Amt Paid
OE-Summit Builders Statutory Payments		F8-Other Payment - Mica		46,250	
SP-Summit Sales Llp Common Expenses		D1 Supplier December 1918C.		29,790	
SP-Sree Sai Sharanya Enterprises		C1-Site Payment - Building motor:		48,884	
SP-Sree Sai Sharanya Enterprises		CI-Site Payment - Building material		9,500	
SP-Sree Sai Sharanya Enterprises		C1-Site Payment - Building material		48,000	
EMP-Gaddam Venkatesh		E8-Other Payment - Misc.		12,000	
EMP- Sayed Waseem Akhtar		E8-Other Payment - Misc.		9,036	
Elvir-Sitaramanjaneyulu Burri		E8-Other Payment - Misc.		3,000	
EMB V n : 1		E8-Other Payment - Misc.		3,990	
SUB 6: Well-t-1		E8-Other Payment - Misc.		613	
CONTRACTOR VERIFICATION OF STREET		D1-Supplier Payment - against Cr balance		16300	
CUNI-rointec Associates Const Contractor		A4-Site Payment - Turnkey Contractor		40,200	
SUR C.: D.: D.: SUR LINES PVI. Ltd.		D1-Supplier Payment - against Cr balance		34.674	
SUF-SII Kaja Kajeswara Traders		D1-Supplier Payment - against Cr balance		34,8/4	
CON I - Narsing Kao Mylaram		A1-Site Payment - Labour - on a/c.		14,082	
CONT P ST. 1	1	A1-Site Payment - Labour - on a/c.		14,00/	
CONT I S I S	1	A1-Site Payment – Labour – on a/c.		1 40 075	
CONT Posts V.: 1	1	A1-Site Payment - Labour - on a/c.	***************************************	1,70,070	
CONT Abdul America	A	A1-Site Payment – Labour – on a/c.		702,4	
CONT V Parameter CONT V	Α	A1-Site Payment - Labour - on a/c.		2007	
CONT R Sai Kumar	A	A1-Site Payment – Labour – on a/c.		10.850	
A A CHI AMILA	A	A1-Site Payment – Labour – on a/c.		14,887	
				6,04,462	

A. Town Wi

1 4 DEC 2020
A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

Report Summary						
Prepared by:	A Praveen rain					
Date of Report	14/12/2020					
Company / Firm	GV Research centers pvt ltd	ers pvt ltd				
Id	Contractor Group	Payment Category	D		Manager	MD
CONT R Sai Kumar		Al-Site Payment - I ahour - on a/a	r ayındırı Desc.	Amount	Approval	Approval Amt Paid
CONT- Radha Krishna		A 1-Site Payment I change of arc.		14,887		
CONT V Paparao		A 1-Site Daymont Tal-		4,962		
CONT-Abdul Ansari		A.1. Cite Demont 1-1		19,850		
CONT-D.Shankar		A1 Site Demont V-1		4,962		
CONT-Janardhan Prasad		A1 Sin Daniell - Labour - on a/c.		1,48,875		
CONT-Narsing Rao Mylaram		A 1 Site Bermant T. I.		4,962		
CONT-Pappu Ram		A 1 Site Designate 1 -1		14,887		
CONT-Pointec Associates Const Contractor		A4-Site Payment - Turnbey Contractor		9,925		
EMP- Sayed Waseem Akhtar		E8-Other Payment - Misc		66,980		
EMP-Chinnam Keerthi		E8-Other Payment - Misc		4,095		
EMP-Gaddam Venkatesh		E8-Other Payment - Misc.		1,933		
EMP-Sitaramanjaneyulu Burri		E8-Other Payment - Misc.		3,036		
CIVIT-1 Kajesn		E8-Other Payment - Misc.		2,390		
OE-Summit Builders Statutory Payments		E8-Other Payment - Misc.		20700		-
or ivialve Sachin Durgadas		E8-Other Payment - Misc.		47,750		
SP-Siee Sai Sharanya Enterprises		C1-Site Payment - Building material		0.500		
SP Star Scient Sharanya Enterprises		C1-Site Payment - Building material		48 000		
SD Summit Seller III		C1-Site Payment - Building material		12,000		
or Summit sales Lip -Common Expenses	I	D1-Supplier Payment - against Cr balance		18 86		
SUP Dilament T. L. S. C.		D1-Supplier Payment - against Cr balance		46 200		
SI ID-Sri Paia Paiaman T-1		D1-Supplier Payment - against Cr balance		34 874		
CIONDIA TIMOS MAIN TO STATE OF THE STATE OF		D1-Supplier Payment - against Cr balance		19,082		
				6.04.462	_	1