

Company :	G V DISCOVERY CENTER	Approved By :	K.Narsing Rao				
Project :	Genopolis	Date :	20.01.2021				
Contractor Details :	GVDC	Quarterly Report :	Oct to Dec				
Prepared By :	Vineetha Reddy						
SI No:	Connection/Service No	Used for	Service Provider	Date of Receipt	Due date of Payment	Amount	
1	0308 02/27	Entire GVDC Construction	TSSPDCL	0	0	0	
2	0308 02/27	Entire GVDC Construction	TSSPDCL	0	0	0	
3	0308 02/27	Entire GVDC Construction	TSSPDCL	07.12.2020	20.12.2020	21280	
Total:						21280	

APPROVED BY
20 JAN 2021
K. Narsing Rao
Project Manager

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.