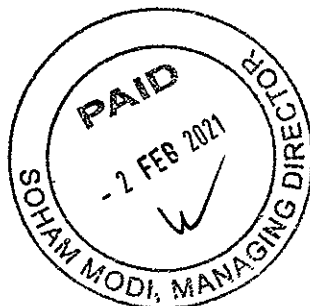


Prepared by:	R.Lavanya
Date of Report	30-Jan-21
Company / Firm	B & C Estates
Row Labels	Sum of Amount
A2-Site Payment - Labour - Dept.	2,829
D1-Supplier Payment - against Cr balance	4,373
Grand Total	7,202



[illegible]

APPROVED BY
30 JAN 2021
M. JAYA PRAKASH
Sr. Manager Accounts