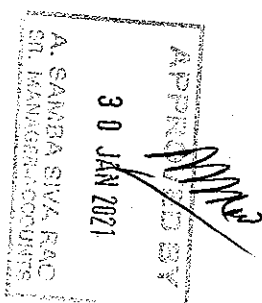


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Report Summary	
Prepared by:	A Praveen raju
Date of Report	30/01/2021
Company / Firm	GV Research centers pvt ltd
Row Labels	
Sum of Amount	
A1-Site Payment - Labour - on a/c.	1,24,062
A4-Site Payment - Turnkey Contractor	79,785
D1-Supplier Payment - against Cr balance	87,969
E4-Other Payment - Happay	1,300
E8-Other Payment - Misc.	20,000
Grand Total	3,13,116

Ph. Belsa Rev
30-1-21



[illegible]