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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	
Al-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.	







GVRC YES Online Payment 30-01-2021 Ver 42.xlsx MD's Report

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			Al-Sie rayllen - Lacon C		CONT P Surva Sai Kumar
	24,012		11 Give Powert I phone on a/c.		CONT K Ramulu
	24 012		A 1-Site Payment - Labour - on a/c.		SP BPCL-ECMS
	99.250		E8-Other Payment - Misc.		SUP-Fraidi Saintary
	20,000		D1-Supplier Payment - against Ci Catalies		CONTINUING THE
	3,823		A4-Site Payment - Turnkey Contractor		CONT Homeline Infra Construction A/c
	60,085		A4-Site Payment - Turnkey Contractor		ECAND Strate Associates Const Contractor
	19,700		E4-Other Payment - Happay		Dr Staramanianenin
	1,300		D1-Supplier Payment - against Ct Comment		CD Cummit Sales I.In - Logistics
	80,919		D1-Supplier Payment - against Cr balance	•	SP-KGM & CO
	3,227		- [Contractor Group	14
Approval Approval Ame Lang	Amount Approval	Payment Desc.	•		
MIL Amt Paid	Manager				Company/x mm
	1		ers pvt ltd	GV Research centers pvt ltd	Company / Firm
				23/01/2021	Date of Report
				A Praveen raju	Prepared by:
	•		•		Report Summary
			MD's Report		•

A. 300-1-21

SUP-Frain Samary	SP-Summit Sales Lip - Logistics	SP BPCL-ECIVIS	SP-KGM & CO	ECARD Sitaramanjaneuiu	CONT-Pointec Associates Course Comments	CONT-Homeline Lilla Consumeration	CONI R Sulya sai Sulini	CONI & Raniulu	Id	•		Company / Firm				Deport Summary		
	D1-Supplie	D1-Supplie	E8-Other P	D1-Supplie	E4-Other P	A4-Site Pay	A4-Site Pay	A1-Site Pay	A1-Site Pay	Contractor Group Payment Category			GV Research centers pvt ltd	23/01/2021	A Praveen raju			*
	D1-Supplier Payment - against Cr parance	D1-Supplier Payment - against Cr balance	E8-Other Payment - Misc.	D1-Supplier Payment - against Cr balance	E4-Other Payment - Happay	A4-Site Payment - Turnkey Contractor	A4-Site Payment - Turnkey Contractor	A1-Site Payment - Labour - on avc.	A1-Site Payment - Labour - on avc.	ategory								i
)	Payment Desc.					•		
3,13,116		3,823	80,919	20,000	3,227	1,300	19,700	60,085	24,812	99,250	Amount Approval Approval Ami raid	Manager MD						
											oval Ami raid						-	