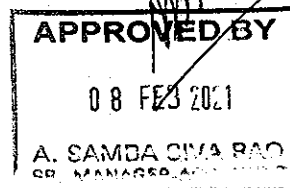


Report Summary	
Prepared by:	A Praveen raju
Date of Report	'06/02/2021
Company / Firm	GV Research centers pvt ltd
Row Labels	Sum of Amount
A1-Site Payment - Labour - on a/c.	1,60,598
A4-Site Payment - Turnkey Contractor	2,18,670
D1-Supplier Payment - against Cr balance	2,70,219
E4-Other Payment - Happay	20,522
E5-Other Payment - Salary	20,017
E8-Other Payment - Misc.	83,884
Grand Total	7,73,910

A. Praveen Raju
08-2-21



Report Summary									
Prepared by:	A Praveen rajn								
Date of Report	06/02/2021								
Company / Firm	GV Research centers pvt ltd								
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Arnt Paid		
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		14,160 ✓					
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		1,105 ✓					
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		1,480 ✓					
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		1,82,063 ✓					
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		10,922 ✓					
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		24,756 ✓					
SP-Summit Sales LLP Common Expenses		D1-Supplier Payment - against Cr balance		35,733 ✓					
SP-Shreyas Services		E8-Other Payment - Misc.		24,748 ✓					
SP-Y Pushpalatha		E8-Other Payment - Misc.		31,437 ✓					
ECARD Sitaramanjaneulu		E4-Other Payment - Happy		20,522 ✓					
SP-Summit Builders Statutory Payments		E8-Other Payment - Misc.		27,699 ✓					
CONT K Ramulu		A1-Site Payment - Labour - on a/c.		99,250 ✓					
CONT R Surya Sai Kumar		A1-Site Payment - Labour - on a/c.		49,625 ✓					
CONT-Sk Moiz		A1-Site Payment - Labour - on a/c.		11,723 ✓					
CONT Pointech associates		A4-Site Payment - Turnkey Contractor		34,475 ✓					
CONT Home line Infra Construction		A4-Site Payment - Turnkey Contractor		1,84,195 ✓					
EMP M Mounika		E5-Other Payment - Salary		13,272 ✓					
EMP K Deepa		E5-Other Payment - Salary		6,745 ✓					
				7,73,910					

APPROVED BY
08 FEB 2021
A. SAMDA SIVA RAO
SR. MANAGER, J. S.

Report Summary								
Prepared by:	A Praveen raju							
Date of Report	06/02/2021							
Company / Firm	GV Research centers pvt ltd							
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid	
CONT Home line Infra Construction		A4-Site Payment - Turnkey Contractor		1,84,195				
CONT K Ramlu		A1-Site Payment - Labour - on a/c.		99,250				
CONT Pointech associates		A4-Site Payment - Turnkey Contractor		34,475				
CONT R Surya Sai Kumar		A1-Site Payment - Labour - on a/c.		49,625				
CONT-Sk Moiz		A1-Site Payment - Labour - on a/c.		11,723				
ECARD Sitaramanjaneulu		E4-Other Payment - Happay		20,522				
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SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		24,756				
SP-Summit Sales LLP Common Expenses		D1-Supplier Payment - against Cr balance		35,733				
				7,73,910				