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Report Summary	
Prepared by:	A Praveen raju
Date of Report	20/02/2021
Company / Firm	GV Research centers pvt ltd
Row Labels	Sum of Amount
A4-Site Payment - Turnkey Contractor	4,03,850
D1-Supplier Payment - against Cr balance	2,06,732
E5-Other Payment - Salary	4,095
E8-Other Payment - Misc.	25,000
Grand Total	6,39,677

A. Samba Siva RAO
20-2-21

APPROVED BY
20 FEB 2021
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS

PAID
22 FEB 2021
SOHAM MODI, MANAGING DIRECTOR

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