A. SAMBA SIVA RAO	0.7.
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APPROVED	in Ter
6,39,677	Grand Iotal
25,000	E8-Other Payment - Misc.
4,095	E5-Other Payment - Salary
2,06,732	DI-Supplier Payment - against Cr balance
4,03,850	A4-Site Payment - Turnkey Contractor
Sum of Amount	Row Labels
GV Research centers pvt ltd	Company / Firm
'20/02/2021	Date of Report
A Praveen raju	Prepared by:
	Report Summary



GVRC YES Online Payment 20-02-2021 Ver 45
MD's Report

Report Summary         A Praveen raju         A Praven raju         A Praveen raju         A Pravee		Captor	223	~				and Plot
y         A Praveen raju			VED B					
y         A Praveen raju         A Praver a Pravent Desc.         A Pravent Desc.         A Praver a Pravent Desc.				6,39,677				
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y         A Praveen raju         A Praveraju         A				1,52,593		D1-Supplier Payment - against Cr balance		SUP-Summit Sales LLP
y         A Praveen raju         A D D Praveen raju         A D D D D D D D D D D D D D D D D D D D				52,369		D1-Supplier Payment - against Cr balance		SUP-Arthi Enterprises
y         A Praveen raju         A Praveen raju         E8-Other Payment - Turnkey Contractor         Payment Desc.         Amount 25,000           ASSociates Const Confractor         A4-Site Payment - Turnkey Contractor         23,400				1,770		DI-Supplier Payment - against Cr balance		SUP- Sree Sunil Enterprises
y         A Praveen raju         A Praveen raju         Image: Construction A/c         A Praveen raju         Image: Construction A/c         A Praveen raju         Image: Construction raju         A Praveen raju         A Image: Construction raju <t< td=""><td></td><td></td><td></td><td>2,36,400</td><td></td><td>A4-Site Payment - Turnkey Contractor</td><td></td><td>CONT-Pointec Associates Const Contractor</td></t<>				2,36,400		A4-Site Payment - Turnkey Contractor		CONT-Pointec Associates Const Contractor
A Praveen raju				1,67,450		A4-Site Payment - Turnkey Contractor		CONT-Homeline Infra Construction A/c
A Praveen raju  A Praveen raju  20/02/2021  GV Research centers pvt ltd  Contractor Group Payment Category  Payment Desc.  Amount				25,000		E8-Other Payment - Misc.		SP BPCL-ECMS
A Praveen raju  20/02/2021  GV Research centers pvt ltd	Amt Paic	Approval	Approval	l	Payment Desc.	Payment Category	Contractor Group	Id
		Ð	Manager		•	· · · · · · · · · · · · · · · · · · ·		
Ŋ						ars pvt ltd	GV Research center	Company / Firm
nary							'20/02/2021	Date of Report
Report Summary							A Praveen raju	Prepared by:
								Report Summary

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2 0 FEB 2021

A. SAMBA SIVA RAO
SA. WANAGERA A COCCURATE

Prepared by:         A Praveen raju         A Braveen
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