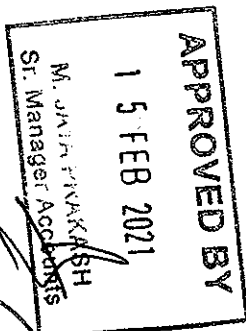


2

Prepared by:	R.Lavanya
Date of Report	15-Feb-21
Company / Firm	B & C Estates
Row Labels	Sum of Amount
A2-Site Payment - Labour - Dept.	12,853
Grand Total	12,853

R.Lavanya
15/2/21



Report Summary									
Prepared by:	R.Lavanya								
Date of Report:	15-Feb-21								
Company / Firm:	B & C Estates								
Date	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid		
12-02-2021	G Mannem	A2-Site Payment - Labour - Dept.	Earth work	8,486					
12-02-2021	N Krishna	A2-Site Payment - Labour - Dept.	Civil work	4,367					
				12,853					

R Lavanya
15/2/21

APPROVED BY
15 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts