D. 2-5-10

りた	Grand Total	A4-Site Payment - Turnkey Contractor D1-Supplier Payment - against Cr balance	Row Labels Al-Site Payment – Labour – on a/c.	Company / Firm	t	Prepared by:
	3,100 4,74,355	31,065 3,59,271	Sum of Amount	GV Research centers pvt ltd	A Praveen raju	

10 MAR 2021

A. SAMBA SIVA RAO
SR. MANAGER ACCOUNTS



GVRC YES Online Payment 01-03-2021 Ver 47
MD's Report

			4,74,355				
		_	1,290		A1-Site Payment – Labour – on a/c.		CONT R Surya Sai Kumar
			19,850	-	A1-Site Payment - Labour - on a/c.		CONT K Ramulu
		7	9,925		A1-Site Payment – Labour – on a/c.		CONT-Sakeena
		`	1,26,023		A4-Site Payment - Turnkey Contractor		CONT-Homeline Infra Construction A/c
			2,33,248		A4-Site Payment - Turnkey Contractor		CONT-Pointec Associates Const Contractor
		\	2,000		E4-Other Payment - Happay		ECARD Sitaramanjaneulu
		`	1,100		E4-Other Payment - Happay		ECARD Sitaramanjaneulu
			80,919		D1-Supplier Payment - against Cr balance		SP-Summit Sales Llp - Logistics
mt Paid	Manager MD Approval Approval Amt Paid	Manager Approval	Amount	Payment Desc.	Payment Category	Contractor Group	
					rs pvt ltd	GV Research centers pvt ltd	Company / Firm
						01/03/2021	Date of Report
						A Praveen raju	Prepared by:
							Report Summary

78 sept 561

MAR

APPROVED BY

1 0 MAR 2021
A. SAMBA SIVA RAO
SR. WANAGERACCOLINTS

8 802 Bi

	SF-Summit Sales Lip - Logistics	ECARD Sitaramanjaneulu	ECARD Sitaramanjaneulu	CONT-Sakeena	CONT-Pointec Associates Const Contractor	CONT-Homeline Infra Construction A/c	CONT R Surya Sai Kumar	CONI K Kamulu	Contractor Group		THE PARTY NAMED TO STATE OF TH	Company / Firm GV Research	Date of Report '01/03/2021	Prepared by: A Praveen raju	Report Summary
	D1-Supplier Payment - against Cr balance	E4-Other Payment - Happay	E4-Other Payment - Happay	A1-Site Payment – Labour – on a/c.	A4-Site Payment - Turnkey Contractor	A4-Site Payment - Turnkey Contractor	A1-Site Payment - Labour - on a/c.	A1-Site Payment – Labour – on a/c.	Payment Category P		- The state of the	GV Research centers pvt ltd		Ü	
4									ayment Desc. Amount	•					
4,74,355	80,919	2,000	1,100	9,925	2,33,248	1,26,023	1,290	19,850	unt Approval Approval Amt Paic	Manager MD					
									Amt Paid						