A. 5300 (2)

7-3-2)	State Por	E8-Other Payment - Misc. Grand Total	E4-Other Payment - Happay	D1-Supplier Payment - against Cr balance	A1-Site Payment – Labour – on a/c. A4-Site Payment - Turnkey Contractor	Row Labels	Company / Firm	Date of Report	Prepared by:	
A. SAINEA SIVA RAO SR. MANAGERIACCOLINTS	APPROVED BY	1,52,676	28,633	8,85,268	· 58,874		GV Research centers pvt ltd	A Praveen raju		



MANARONE DELLA

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Report Summary					
Prepared by:	A Praveen raju			•	
Date of Report	'10/03/2021				
Company / Firm	GV Research centers pyt ltd	ers pyt ltd		٠	
Id	Contractor Group	Payment Category	Daymant Dags		- 1
SP-Kulkarni Consultants		E8-Other Payment - Misc	i ajinon Dese.	Amount Approval	Approval   Amt Paid
SP-Soham Modi HUF		D1-Supplier Payment - against Cr halance		2/,000	
SP Seven Hills Enterprises		D1-Supplier Payment - against Cr halance		- 12	
ECARD-Ramesh	•	E4-Other Payment - Happay		1,4//	
ECARD Sitaramanjaneulu		E4-Other Payment - Happay		. 040	
SP-Shreyas Services		E8-Other Payment - Misc.		31 405	
SP-Y Pushpalatha		E8-Other Payment - Misc.		31 377	
SP-Karthik Security Services		E8-Other Payment - Misc.		\$0.364	
SP-Modi Properties Pvt Ltd		D1-Supplier Payment - against Cr balance		101150	
SP BPCL-ECMS		E8-Other Payment - Misc.		7,01,100	
SP-A S Agarwai Co.		E8-Other Payment - Misc.	and the second s	5,635	
CONT P Venkatesh		A1-Site Payment – Labour – on a/c.		23.868	
CONT K Kiran		A1-Site Payment – Labour – on a/c.		20 000	
ECARD-D Shiva Shankar		E4-Other Payment - Expenses Card		400	
CONT-K.Krishna		A1-Site Payment – Labour – on a/c.		820	
CONT-Sakeena		Al-Site Payment - Labour - on a/c.		\$ 000 \$ 000	
CONT-Pointec Associates Const Contractor		A4-Site Payment - Turnkey Contractor		5 98 190	
CON1-Homeline Infra Construction A/c		A4-Site Payment - Turnkey Contractor	*	2,87,078	
Serve Signalian Janetiu		E4-Other Payment - Expenses Card		28,233	
					Action mathematical production of the control of th

A. Been ri

A. SAMBA SIVA RAO

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Report Summary						
Prepared by:	A Praveen raiu					
Date of Report	10/03/2021		-			-
Company / Firm '	GV Research centers pvt Itd	rs pvt lid				
Id .	Contractor Group	Payment Category	Payment Desc	Amount		) )
CONT K Kiran		A1-Site Payment – Labour – on a/c		3	de mandar	Why was the raid
CONT P Venkatesh		A1-Site Payment - Labour - on a/c		33 050		
CONT-Homeline Infra Construction A/c		A4-Site Payment - Turnkey Contractor		20,000		
CONT-K.Krishna		Al-Site Payment - Labour - on a/c		2,07,070		
CONT-Pointec Associates Const Contractor		A4-Site Payment - Turnkey Contractor		5 00 100		-
CONT-Sakeena	-	A1-Site Payment - Labour - on a/c		5,70,190		
ECARD Sitaramanjaneulu		E4-Other Payment - Happay		3 300		
ECARD Sitaramanjaneulu	-	E4-Other Payment - Expenses Card		78 723		-
ECARD-D Shiva Shankar		E4-Other Payment - Expenses Card	and the state of t	400		
ECARD-Ramesh		E4-Other Payment - Happay		000		-
SP BPCL-ECMS		E8-Other Payment - Misc.		000 9		-
SP Seven Hills Enterprises		D1-Supplier Payment - against Cr balance		1.477		
SP-A S Agarwal Co.		E8-Other Payment - Misc.		5.635		
SP-Karthik Security Services		E8-Other Payment - Misc.		50 364		
SP-Kulkarni Consultants	1	E8-Other Payment - Misc.		27,000		-
SP-Modi Properties Pvt Ltd	1	D1-Supplier Payment - against Cr balance		1 01 150		
SP-Shreyas Services		E8-Other Payment - Misc.		31 405		
SP-Soham Modi HUF	I	D1-Supplier Payment - against Cr balance		17		-
SP-Y Pushpalatha	F	E8-Other Payment - Misc.		31,372		
					-	
				12,31,930		_