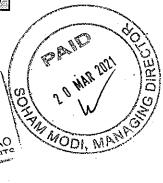
Report Summary					
Prepared by:	A Praveen raju				
Date of Report	'17/03/2021				
Company / Firm	GV Research centers pvt ltd				
Row Labels					
D1-Supplier Payment - against Cr balance	Sum of Amount 22,67,837				
Grand Total	22,67,837				

A-7800 Per 17-03-21 APPROVED BY

19 MAR 20:1

A. SAMBA SIVA RAO

SR. MANAGER, ACCOUNTS



GVRC YES Online Payment 17-03-2021 Ver 50 MD's Report

	SUP-Summit Sales LLP	***************************************	-		Company / Firm			Report Summary
	•	ontractor Group			GV Research centers pvt ltd.	'17/03/2021	A Praveen raju	
	D1-Supplier Payment - against Cr balance	Contractor Group Payment Category		777700000	rs pvt ltd.			•
		Payment Desc.				-		
22,67,837	22,67,837	Amount Approval Approval Amt Paid	•				•	
	-	Approval	Manager MD					•
		Approval	MD		-		•	_
		Amt Paid			,	•		

APPROVED BY
19 MAR 2021
A. SAMBA SIVA RAO

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Page 1 of 1.