13,50k Pin E8-Other Payment - Misc.
Grand Total Company / Firm E4-Other Payment - Expenses Card D1-Supplier Payment - against Cr balance A3-Site Payment - Labour - Job work A1-Site Payment – Labour – on a/c. Row Labels Date of Report Prepared by: Report Summary 05/06/2021 GV Research centers pvt ltd A Praveen raju Sum of Amount 4,410 4,70,386 10,000 55,427 6,39,223 99,000

0 5 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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DOLLING AS Samples	CONT K Kiran Kumar	CONT K Ramulu	SUP-V Green Media Pvt. Ltd.	EMP- A Praveen Raju on Ac	SP-Summit Sales I In - Logistics	SP Seven Hills Enterprises	Sp-Summit Sales Llp - Logistics	Id Covinous VI Dana Ran		Company / Firm	Date of Report	Report Summary	
	E4-Other Payment - Expenses Card	A1-Site Payment – Labour – on a/c.	E8-Other Payment - Misc.	E8-Other Payment - Misc. D1-Supplier Payment - against Cr balance		Contractor Group Payment Category	GV Research centers pvi iu	05/06/2021	A Praveen raju	MD's Report			
6,39,223	10,000	49,500	49,500	28,191	8,229	2,160	1,024	79,088.7	Payment Desc. Amount Approval Approval Amt raid	Manager MD			

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0 5 JUN 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROMED BY

Report Summary							
Prepared by:	A Praveen raju						
Date of Report	'05/06/2021						
Company / Firm	GV Research centers pvt ltd	rs pvt ltd					
			, , , , , , , , , , , , , , , , , , , ,	n	Manager	MD	
Id	Contractor Group Payment Category	Payment Category	Payment Desc.	Amount /	Approval Approval Amt Paid	Approval .	Amt Pa
CONJBDW V Papa Rao		A3-Site Payment - Labour - Job work		4410			
CONT K Kiran Kumar		A1-Site Payment – Labour – on a/c.		49,500			
CONT K Ramulu		A1-Site Payment – Labour – on a/c.		49,500			
ECARD R Sanjay		E4-Other Payment - Expenses Card		10,000			
EMP- A Praveen Raju on Ac		E8-Other Payment - Misc.		8,229			
SP Seven Hills Enterprises		D1-Supplier Payment - against Cr balance		1,024			
SP-Summit Builders Statutory Payments		E8-Other Payment - Misc.		47,198			
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		79,088			
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		2,160			
SP-Summit Sales Llp - Logistics		D1-Supplier Payment - against Cr balance		3,59,923			
SUP-V Green Media Pvt. Ltd.		D1-Supplier Payment - against Cr balance		28,191			
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and the second desired in the second desired desired in the second desired desired in the second desired				6,39,223			