

PIVOT TABLE SUMMARY		
Project	SOV-Phase III	
Date:	3-Jul-21	
Sl No	Payment Category	Sum of Amount
1	A1-Site Payment – Labour – on a/c.	24,750
2	A2-Site Payment - Labour - Dept.	24,810
3	A3-Site Payment - Labour - Job work	2,178
4	E8-Other Payment - Misc.	49,150
	Grand Total	100,888

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A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

03 JUL 2021

APPROVED BY

