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PIVOT TABLE SUMMARY	
Project	MHPL - SOV-III
Prepared by: Naresh.Gauri	
Date:	12-Jul-21
Payment Category	Sum of Amount
E8-Other Payment - Misc.	11,500
Grand Total	11,500
Prepared by: Naresh.Gauri	

MM/12/21

APPROVED BY
12 JUL 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

MD's Report sort							
Report Summary							
Prepared by:		Naresh.Gauri					
Date of Report		12-Jul-2021					
Company / Firm		MHPL - SOV III					
					1	SORT	COPY
Id	Contractor Group	Payment Category	Payment Desc.	Amount	Manager Approval	MD Approval	Amt Paid
Nikhil	NA	E8-Other Payment - Misc.	Model Flats making video & Photo	11,500			
		Total		11,500.00			

On 12/07/21

