

G V Research Centers Pvt Ltd

M G Road, Ranigunj

Secunderabad

Sales Register

1-Apr-22 to 31-Mar-23

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Syngene International Ltd towards reimbursement of eletrical consumption charges for the month of Feb-22.</i>	Financial Invoice	FI1	99,725.00	99,725.00
12-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Syngene International Ltd towards reimbursement of eletrical consumption charges for the month of Mar-22.</i>	Financial Invoice	FI2	2,30,250.00	2,30,250.00
12-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Water Consumption Charges <i>Being amount debit to Syngene International Ltd towards reimbursement of water consumption charges for the month of Feb-22(1260KLD *180)</i>	Financial Invoice	FI3	2,26,800.00	2,26,800.00
12-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Water Consumption Charges <i>Being amount debit to Syngene International Ltd towards reimbursement of water consumption charges for the month of Mar-22 (1426*180)</i>	Financial Invoice	FI4	2,56,680.00	2,56,680.00
12-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Water Consumption Charges <i>Being amount debit to Syngene International Ltd towards reimbursement of water consumption charges for the month of Apr-22 (1350 KLD * 180)</i>	Financial Invoice	FI5	2,43,000.00	2,43,000.00
16-May-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges from 1-Apr-22 to 22-Apr -22.</i>	Financial Invoice	FI6	12,93,385.00	12,93,385.00
18-May-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the period from 18.04. 2022 to 30.04.2022 (Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.) Against Po No -5200056362.</i>	Sales	GVRC/10001	28,55,912.00	24,20,264.00 2,17,823.76 2,17,823.76 0.48
31-May-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of May-22,(Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.)</i>	Sales	GVRC/10002	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
	Carried Over			1,17,96,318.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			1,17,96,318.00	
5-Jun-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of June -22,(Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.)</i>		GVRC/10003	50,56,566.00	42,85,225.00 3,85,670.25 3,85,670.25 0.50
10-Jun-22	CUST Dr NRK Biotech Pvt Ltd Sales RMS Sundry Purchase 18% Output CGST Output SGST <i>Being sale of Round pipes(100*1073) to NRK Biotech vide bill no 1008,bill date 09-05-22,po no 87746,po date 27-04-22,scan id 108091</i>		GVRC/10004	1,26,614.00	1,07,300.00 9,657.00 9,657.00
10-Jun-22	CUST Dr NRK Biotech Pvt Ltd Sales RMS Plumbing 18% Output CGST Output SGST <i>Being sale of GI-Clamps (550*120) to NRK Biotech Pvt Ltd ,vide bill no 1007,bill date 09-05-22,po no 87746,po date 27-04-22,scan id 108091</i>		GVRC/10005	77,880.00	66,000.00 5,940.00 5,940.00
10-Jun-22	CUST-Modi Housing Pvt Ltd Sales RMS Plumbing 18% Output CGST Output SGST OE-Rounding Off <i>Being sale of water tank to Modi Housing Pvt Ltd vide bill no 1001,bill date 18-04-22,po no 87457,po date 16-04-22,scan id 109626</i>		GVRC/10006	1,189.00	1,008.00 90.72 90.72 (-)0.44
10-Jun-22	CUST Dr NRK Biotech Pvt Ltd Sales RMS Sundry Purchases Urd <i>Being sale of MS round pipe to NRK Biotech Pvt Ltd vide bill no 1009,bill date 09-05-22,po no 88006,po date 06-05-22,scan id 108092</i>		GVRC/10007	22,680.00	22,680.00
29-Jun-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of May-22</i>		FI7	28,90,884.00	28,90,884.00
29-Jun-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards water consumption charges for the month of may-22</i>		FI8	2,51,100.00	2,51,100.00
5-Jul-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards water consumption charges for the month of June-22</i>		FI9	2,45,352.00	2,45,352.00
	Carried Over			2,04,68,583.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			2,04,68,583.00	
5-Jul-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of June-22</i>	Financial Invoice	FI10	39,04,970.00	39,04,970.00
5-Jul-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of July -22,(Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.)</i>	Sales	GVRC/10008	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
1-Aug-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of July-22</i>	Financial Invoice	FI11	36,78,045.00	36,78,045.00
1-Aug-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of Aug -22,(Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.)</i>	Sales	GVRC/10009	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
3-Aug-22	CUST SYNGENE INTERNATIONAL LIMITED FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards water consumption charges for the month of july-22</i>	Financial Invoice	FI12	2,56,006.00	2,56,006.00
1-Sep-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of Sep-22,(Building 2727 - 1,04,000 sft, Building 3600H - 6035 sft, Building 5600C (G Floor) - 2300 sft, Building 5600S - 3500 sft.)</i>	Sales	GVRC/10010	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
2-Sep-22	CUST SYNGENE INTERNATIONAL LIMITED FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards water consumption charges for the month of Aug-22</i>	Financial Invoice	FI13	2,59,107.00	2,59,107.00
2-Sep-22	CUST SYNGENE INTERNATIONAL LIMITED FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Eletricity consumption charges for the month of Aug-22</i>	Financial Invoice	FI14	38,59,639.00	38,59,639.00
	Carried Over			5,21,98,048.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,21,98,048.00	
14-Sep-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Labour Charges Output CGST Output SGST <i>Being amount debit to Syngene International Ltd towards Labour charges for ground cleaning work against Po no-5200057151</i>		GVRC/10011	33,040.00	28,000.00 2,520.00 2,520.00
1-Oct-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of Oct-22,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10012	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
3-Oct-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of Sep-22 Consumer Number MCL3448</i>		FI15	40,73,662.00	40,73,662.00
3-Oct-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of sep-22 vide bill no-131190054</i>		FI16	2,45,841.00	2,45,841.00
1-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of Oct-22 Consumer Number MCL3448 NOTE: Please don't deduct TDS.</i>		FI17	38,60,108.00	38,60,108.00
1-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST OE-Rounding Off <i>Towards Rental charges for the month of Nov-22,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10013	65,90,566.00	55,85,225.00 5,02,670.25 5,02,670.25 0.50
4-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of Oct-22 vide bill no-672, NOTE : Please don't deduct TDS</i>		FI18	2,52,776.00	2,52,776.00
	Carried Over			7,38,44,607.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,38,44,607.00	
10-Nov-22	CUST Summit Sales LLP RMS Plumbing 18% Output CGST Output SGST OE-Rounding Off <i>Being sale of Plumbing items vide Invoice no-1015</i> <i>Dt20-10-22 Po No-91827</i>	Sales	GVRC/10014	1,06,823.00	90,528.00 8,147.52 8,147.52 (-)0.04
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Apr-22 (18-04-22 to 30-04-22),2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10015	35,282.00	29,900.00 2,691.00 2,691.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of May-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10016	81,420.00	69,000.00 6,210.00 6,210.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of June-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10017	81,420.00	69,000.00 6,210.00 6,210.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of July-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10018	81,420.00	69,000.00 6,210.00 6,210.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Aug-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10019	81,420.00	69,000.00 6,210.00 6,210.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Sep-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10020	81,420.00	69,000.00 6,210.00 6,210.00
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Oct-22, 2,300 sft of space at first floor of Chemical block 5600C</i>	Sales	GVRC/10021	81,420.00	69,000.00 6,210.00 6,210.00
	Carried Over			7,44,75,232.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,44,75,232.00	
14-Nov-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Nov-22, 2, 300 sft of space at first floor of Chemical block 5600C</i>		GVRC/10022	81,420.00	69,000.00 6,210.00 6,210.00
2-Dec-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of Nov-22 Consumer Number MCL3448 NOTE: Please don't deduct TDS.</i>		FI19	35,42,721.00	35,42,721.00
2-Dec-22	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of Nov-22 vide bill no-700 NOTE : Please don't deduct TDS</i>		FI20	2,46,671.00	2,46,671.00
2-Dec-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Dec-22,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10023	65,90,565.50	55,85,225.00 5,02,670.25 5,02,670.25
2-Dec-22	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Dec-22, 2, 300 sft of space at first floor of Chemical block 5600C</i>		GVRC/10024	81,420.00	69,000.00 6,210.00 6,210.00
2-Jan-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of DEC-22 Consumer Number MCL3448 NOTE: Please don't deduct TDS.</i>		FI23	33,32,001.00	33,32,001.00
2-Jan-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of Dec-22 vide bill no-700 NOTE : Please don't deduct TDS</i>		FI24	2,54,192.00	2,54,192.00
2-Jan-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Jan-23,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10025	65,90,565.50	55,85,225.00 5,02,670.25 5,02,670.25
	Carried Over			9,51,94,788.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,51,94,788.00	
2-Jan-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Jan-23, 2, 300 sft of space at first floor of Chemical block 5600C</i>		GVRC/10026	81,420.00	69,000.00 6,210.00 6,210.00
1-Feb-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Feb-23,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10027	65,90,565.50	55,85,225.00 5,02,670.25 5,02,670.25
1-Feb-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Feb-23, 2, 300 sft of space at first floor of Chemical block 5600C</i>		GVRC/10028	81,420.00	69,000.00 6,210.00 6,210.00
2-Feb-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of Jan-23 Consumer Number MCL3448 NOTE: Please don't deduct TDS</i>		FI27	37,46,746.00	37,46,746.00
2-Feb-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of jan-23 vide bill no-700 NOTE : Please don't deduct TDS</i>		FI28	2,54,804.00	2,54,804.00
16-Feb-23	CUST-Crescentia Labs Pvt Ltd Sales RMS Aggregate 5% Output CGST Output SGST OE-Rounding Off <i>Being amount debit to Crescentia labs pvt ltd towards supply of Building material(Tandoor Rough Stone) vide bill no 1011,bill date12.10.22,po no 92732,po date 10.10.22,scan id 131627</i>		GVRC/10029	6,713.00	6,393.60 159.84 159.84 (-)0.28
2-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of Feb-23 Consumer Number MCL3448.</i>		FI30	42,95,128.00	42,95,128.00
2-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of Feb-23 vide bill no-700</i>		FI31	2,30,551.00	2,30,551.00
	Carried Over			11,04,82,135.50	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,04,82,135.50	
2-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Mar-23,(Building 2727 - 1,04,000 sft, Building 3600H - 6,035 sft, Building 5600C (G Floor) - 2,300 sft, Building 5600S - 7000 sft.)</i>		GVRC/10030	65,90,565.50	55,85,225.00 5,02,670.25 5,02,670.25
2-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Sales RMS Rental Charges -18% Output CGST Output SGST <i>Towards Rental charges for the month of Mar-23, 2, 300 sft of space at first floor of Chemical block 5600C</i>		GVRC/10031	81,420.00	69,000.00 6,210.00 6,210.00
31-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Electricity Charges <i>Being amount debit to Sysgene International Ltd towards Electricity charges for the month of March-23 Consumer Number MCL3448.</i>		FI32	36,52,753.00	36,52,753.00
31-Mar-23	CUST SYNGENE INTERNATIONAL LIMITED Financial Invoice FI Water Consumption Charges <i>Being amount debit to Sysgene International Ltd towards Water Consumption charges for the month of March-23 vide bill no-700</i>		FI33	2,54,007.00	2,54,007.00
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OE-Rounding Off <i>Being amount Debit to GVRx Facilities management pvt ltd towards treatment charges of your Effluent, treatment,sewage,diesel surcharge and transport charges,vide acknowledge no:112214701575972,da- te:02/12/22</i>		GVRC/10032	61,790.00	55,170.00 3,310.20 3,310.20 (-)0.40
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OE-Rounding Off <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/1408 /22-23,dt:03.01.23(For the month of Dec-22)</i>		GVRC/10033	65,386.00	58,380.00 3,502.80 3,502.80 0.40
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST OE-Rounding Off <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/1575 /22-23,dt:01.02.23(For the month of Jan-23)</i>		GVRC/10034	63,941.00	57,090.00 3,425.40 3,425.40 0.20
	Carried Over			12,12,51,998.00	

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	Brought Forward			12,12,51,998.00	
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS Treatment Charges of Effluent 12% Output CGST Output SGST <i>Being amount debt to GVRX Facilities Management pvt ltd towards Jeedimetla effluent treatment ltd treatment charges of Effluent vide bill no JETL/1731 /22-23 vide bill dt 1-3-23.(for the month of Feb-23)</i>		GVRC/10035	63,672.00	56,850.00 3,411.00 3,411.00
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS CA Charges 18% Output CGST Output SGST <i>Being amount Debit to GVRx Facilities management pvt ltd towards CA Charges (PPE,SILICA,RESIDUE &SPENT CATALYST),acknowledge no:1122134330- 64592,date:28/06/22</i>		GVRC/10036	94,400.00	80,000.00 7,200.00 7,200.00
31-Mar-23	CUST-GvrX Facilities Management Private Limited Sales RMS Municipal Solid Wastage Collection 18% Output CGST Output SGST <i>Being amount debt to GvrX facilities management towards Hyderabad Integrated MSW (municipal Solid wastage collection)vide for the bill nos:TS002000358, TS0020000535,TS0020000603 for the months of July,Aug,Sep-22</i>		GVRC/10037	51,000.00	43,220.34 3,889.83 3,889.83
Total:				12,14,61,070.00	