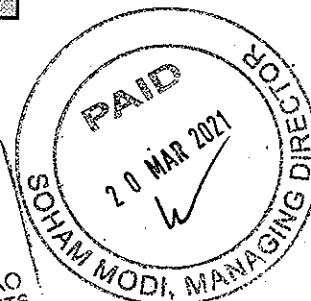


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Report Summary	
Prepared by:	A Praveen raju
Date of Report	17/03/2021
Company / Firm	GV Research centers pvt ltd
Row Labels	
Sum of Amount	
D1-Supplier Payment - against Cr balance	22,67,837
Grand Total	22,67,837

A. Sambha Siva Rao
17-03-21

APPROVED BY
19 MAR 2021
A. SAMBA SIVA RAO
SR. MANAGER, ACCOUNTS



Ph. Fredrick
1972-3-21

Page 1 of 1.