	10	9	8	7	6	5	4	3	2		SI. No		Upda	Acco	(sing)	Namı	Nam	Topic:
Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	SI. No. Account type		Updated by accountant on:27-11-2021	Accountant name: Sangeetha	e statemnet may	Name of projects: Genopolis	e of the company	9
Veesamsetty-Srinivas	Sri Sai Raama Projects and Contract	Sri Parameshwara Engineering solut	Sri Parameshwara Engineering solut	Sri Ganesh Traders	Sri Arihant Steels	Pride Engineer	Pride Engineer	Krishna Steels	Industrial Equipment Centre	Industrial Equipment Centre	Name of Supplier		t on:27-11-2021	geetha	(single statemnet may be made for multiple projects)	opolis	Name of the company: GV Discovery Center Pvt Ltd	Supplier reconcilation statement
meneral MiArvadaminada ette	1061	NA	NA	1027	1096	1152	1152	NA	NA	NA	or Consultant							
om un gen francour 2 of 080 on	187,656	15,576	15,576	2,543,462	3,273,084	117,089	114,021	11,164,057	18,480	14,160	Approx. date of Debit balance payment	100000000000000000000000000000000000000						
2;080-21-08-2021	187,656 17-09-2021	22-10-2021	20-10-2021	04-10-2021	08-11-2021	10-07-2021	10-07-2021	16-08-2021	08-11-2021	20-10-2021	Approx. date of payment					A SALAN SALA		
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79756 Bill Not Received	80028 Bill Not Received	81861 Bill Not Received	81651 Bill Not Received	81240 Bill Not Received	82373 Bill Not Received	78422 Bill Not Received	78419 Bill Not Received	79669 Bill Not Received	82284 Bill Not Received	81769 Bill Not Received	Remarks by accountants		Updated by purchase on:	Purchase Officer name:				
от поста станостроння постарання образовання поставання поставання в по			and the second s								Remarks by Purchase.							
Ver versi este missione de l'appropriet de l'a											Status - Limit to	action of activities of contract contract in contract con						

Tell states

APPROVED BY
2 7 NOV 2021
M. JAYA PRAKASH
Sr. Manager Accounts