

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Apr-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	2,17,279	TDS payment	PAID
2	GVRC	3	Salaries	5,57,669	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	62,941		PAID
4	GVRC	20	GST	15,638		PAID
5	GVRC		Kulkarni Consultants		On A/c	

A. Praveen Raju

APPROVED BY
26 APR 2022
M. JAYAKRASH
Sr. Manager Accounts