

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Mar-22				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRG	7	TDS Payable	1,24,396	TDS payment	PAID
2	GVRG	3	Salaries	7,38,347	Staff Salaries	PAID
3	GVRG	21	TSSPDCL	43,818		PAID
4	GVRG	20	GST	17,396		PAID
5	GVRG		Kulkarni Consultants		On A/c	

A. Praveen Raju

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