

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Jun-22			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	82,250	TDS payment	PAID
2	GVRC	3	Salaries	5,68,304	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	19,676		PAID
4	GVRC	20	GST	14,56,000		PAID
5	GVRC		Kulkarni Consultants	-	On A/c	