

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Oct-22			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	3,22,275	TDS payment	PAID
2	GVRC	3	Salaries	4,10,694	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	25,484		PAID
4	GVRC	20	GST	10,39,046		PAID
5	GVRC		Kulkarni Consultants		On A/c	