

Monthly Payment Statement						
Firm/Company:		Crescentia Labs Pvt Ltd				
Month:		Jan-23				
Prepared by:		Vinod				
S. No.	Firm / Company	Day of Month	Pay to	Amount	Towards	Remarks
1	GV One	3	MPP - Salaries	78,614	Salaries Month of January 2023	Paid
2	GV One	7	TDS Payable	66,138	TDS Dues Month of January 2023	Paid
3	GV One	11	Staff Other Allowance	1,197	Other Allowance for January 2023	Paid
4	GV One	15	Electricity	16,820	GV One Site for January 2023	Paid
5	GV One	20	GST	10,578	GST for Jan 22	Paid

22 FEB 2023
A. SANKARAJI RAO
AGM-ACC/UNITS