

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Jan-23			
Prepared by:			A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	3,47,759	TDS payment	PAID
2	GVRC	3	Salaries	4,18,244	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	42,938		PAID
4	GVRC	20	GST	13,596		PAID
5	GVRC		Kulkarni Consultants		On A/c	