

Monthly payment statement						
Firm/Company:		Gv Research Centers Pvt Ltd				
Month:		Apr-24				
Prepared by:		A.Praveen raju				
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	9,32,704	TDS payment	PAID
2	GVRC	3	Salaries	3,71,185	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	79,571		PAID
4	GVRC	20	GST	-		PAID
5	GVRC					

Praveen Raju