

Monthly payment statement					
Firm/Company:		Gv Research Centers Pvt Ltd			
Month:		Jan-24			
Prepared by:		A.Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards
1	GVRC	7	TDS Payable	1,31,114	TDS payment
2	GVRC	3	Salaries	5,76,926	Staff Salaries
3	GVRC	21	TSSPDCL	70,003	
4	GVRC	20	GST	21,414	
5	GVRC				
					Remarks
					PAID
					PAID
					PAID

A. Praveen Raju