

Monthly payment statement						
Firm/Company:			Gv Research Centers Pvt Ltd			
Month:			Mar-24			
Prepared by:			A Praveen raju			
S. no.	Firm/Company	Day of month	Pay to	Amount	Towards	Remarks
1	GVRC	7	TDS Payable	1,31,114	TDS payment	PAID
2	GVRC	3	Salaries	3,54,944	Staff Salaries	PAID
3	GVRC	21	TSSPDCL	84,805		PAID
4	GVRC	20	GST	21,516		PAID
5	GVRC					